



Doggett Machinery Services
1-800-569-1626 • www.doggett.com

REMIT TO:
Doggett Machinery Services
PO BOX 15869
Baton Rouge, LA 70895
Phone: (225) 291-3750
Fax: (225) 238-1824

Alexandria, LA 71301
(318) 442-0455

St. Rose, LA 70087
(504) 466-5577

Covington, LA 70435
(985) 893-3005

Monroe, LA 71202
(318) 343-8787

Shreveport, LA 71119
(318) 631-3090

Broussard, LA 70518
(337) 837-9481

Tyler, TX 75708
(903) 592-8900

Longview, TX 75602
(903) 758-3326

Lufkin, TX 75904
(936) 634-8801

Lake Charles, LA 70615
(337) 430-3045

SHIP TO:	SALES SERVICE REQUEST	Branch ALEXANDRIA LA *REPRINT*	
		Date 07/26/18	Time 20:16:25 (B)
		Account No. 98000	Invoice No. I64930
INVOICE TO:	DOGGETT INT SALES BATON ROUGE BATON ROUGE LA 70816	Ship Via	
		Purchase Order SHOP REPAIR	
		Sales Tax License No.	
		F.S.T. ID	
		Salesperson 259	
DESCRIPTION			

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	3	1T0333GMLJF326996		
	333GX	X	CH4M31H006598		

THANK YOU FOR CHOOSING DOGGETT MACHINERY FOR YOUR SERVICE NEEDS.
IF WE CAN BE OF FURTHER ASSISTANCE, PLEASE CONTACT OUR SERVICE DEPARTMENT
AT 318-442-0455.

SEGMENT# 1 C 2703 NA	07/16/18 07/16/18 07/30/18	
INSTALL MULCHING HEAD FROM OLD MACHINE		2.00 HRS
INSTALLED MULCHING HEAD AND SET SPEED.		
	LABOR	497.47
17902101	SEGMENT TOTAL==>	497.47

SEGMENT# 2 C 2703 NA	07/16/18 07/16/18 07/30/18	
INSTALL HEAVY DUTY PACKAGE LA005102		
INSTALLED HEAVY DUTY PACKAGE.		
	LABOR	2340.00
17902101	SEGMENT TOTAL==>	2340.00

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	2837.47	
ENVIRONMENTAL	110.33	
SERVICE ACCESSO	252.20	
INTERNAL TOTAL	3200.00	

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance.
Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000001



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SHIP TO:	LACAZE LAND DEVELOPM waiting on ins check charge to customer?	Branch ALEXANDRIA LA *REPRINT*	
		Date 08/14/18	Time 20:16:12 (B)
		Account No. 0000452389	Phone No. 3184523899
INVOICE TO:	LACAZE LAND DEVELOPMENT LLC 106 SANDY LANE ALEXANDRIA LA 71303	Invoice No. I65009	
		Ship Via 3k/825949	
		Purchase Order SHOP REPAIR	
		Sales Tax License No.	F.S.T. ID
			Salesperson 259
DESCRIPTION			

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	3	1T0333GMLJF326996		
	333GX	X	CH4M31H006598		

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SEGMENT# 1 C 2703 NA 07/26/18 07/26/18 07/30/18
UNLOAD AND LOAD DAMAGED SKID STEER
UNLOADED SKID STEER FROM TRAILER

10401101	52007223	LABOR	292.50
		SEGMENT TOTAL==>	292.50

SEGMENT# 2 C 2703 NA 07/26/18 07/26/18 07/30/18

REPLACE QUICK CONNECT HOSES ON MULCHING HEAD

F772JSJS-12	Hose Assm	1	325.87	325.87
F772TCJSJS-16	Hose Assm.	2	321.66	643.32
TY27367	5GAL HYDRAU	1	108.73	108.73
	PARTS			1077.92
	LABOR			780.00
10401101	52007223	SEGMENT TOTAL==>		1857.92

***** WORK ORDER TOTALS *****	
PARTS	1077.92
LABOR	1072.50
ENVIRONMENTAL	40.95
SERVICE ACCESSO	93.60
TOTAL CHARGE	2284.97

08142018JO

CONTINUED ON PAGE 02

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EXHIBIT D IN GLOBO 000002



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SHIP TO:	LACAZE LAND DEVELOPM waiting on ins check charge to customer?	Branch ALEXANDRIA LA		
		Date 08/14/18	Time 20:16:12 (B)	Page 02
		Account No. 0000452389	Phone No. 3184523899	Invoice No. I65009
INVOICE TO:	LACAZE LAND DEVELOPMENT LLC 106 SANDY LANE ALEXANDRIA LA 71303	Ship Via 3k/825949		Purchase Order SHOP REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 259
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	3	1T0333GMLJF326996		
	333GX	X	CH4M31H006598		
***	Please Remit to:		***		
***	DOGGETT MACHINERY SERVICES		***		
***	PO BOX 15869		***		
***	BATON ROUGE, LA 70895		***		
***	(225) 291-3750		***		

Received By _____

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EXHIBIT D IN GLOBO 000003



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SHIP TO:	WARR-LACAZE LAND DEV	Branch		ALEXANDRIA LA *REPRINT*			
		Date	08/30/18	Time	20:17:39 (B)	Page	01
		Account No.	WTYJDBAS01	Phone No.		Invoice No.	I65043
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		766436/2500.00			
		Sales Tax License No.		F.S.T. ID			
				Salesperson			
				259			
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	27	1T0333GMLJF326996		
	333GX		X CH4M31H006598		

SEGMENT# 1 C 2643 NA 07/30/18 07/31/18 08/15/18
TRAVEL TIME

SEGMENT# 2 C 2643 AT446642 07/30/18 07/31/18 08/15/18

DIAGNOSE CODES

COMPLAINT:

UNIT HAD ACTIVE CODE: 523628.10

CAUSE:

DIAGNOSTIC TIME 0.52

<2643 07-31-2018

CHECKED CODES AND REMOVED COVERS, INSPECTED LINES FOR
ISSUES, RAN DOSING SYSTEM TEST PASSED, CHECKED DEF LEVEL.

KEY PART# AT446642

CORRECTION:

REPAIR TIME 1.23 HOURS

<FOUND NEW VERSION SOFT WARE FOR DCU.PROGRAMMED DCU AND EMU
AND HYD, WHICH ALL HAD NEW HAD OPERATOR RUN MACHINE WITHOUT
ANY ISSUES.

DIAGNOSTICS/0.52 HR - DIAGNOSE ACTIVE CODE - \$0.00

(\$0.00/HR + 0% ADDITIVE)

REPAIR/1.23 HR - UPDATE SOFTWARE - \$167.90 (\$130.00/HR + 5%
ADDITIVE)

1.75 HR - TOTAL LABOR - \$167.90

X589336, 2643, WAYLON POLLARD

ADDITIONAL DESCRIPTION:

FAILURE DATE: 07/30/2018

REPAIR DATE: 07/31/2018

**

CONTINUED ON PAGE 02

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EXHIBIT D IN GLOBO 000004



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SHIP TO:	WARR-LACAZE LAND DEV	Branch ALEXANDRIA LA		
		Date 08/30/18	Time 20:17:39 (B)	Page 02
		Account No. WTYJDBAS01	Phone No.	Invoice No. I65043
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via 766436/2500.00		Purchase Order FIELD REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 259
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	27	1T0333GMLJF326996		
	333GX		X CH4M31H006598		
Claim 113747941 SUBMITTED 08/30/2018-REGINA					
10400123	10501101			LABOR	167.90
				SEGMENT TOTAL==>	167.90

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
LABOR	167.90	
INTERNAL TOTAL	167.90	

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(337) 430-3045

SHIP TO:	SAME AS BELOW	Branch		ALEXANDRIA LA *REPRINT*			
		Date	08/30/18	Time	20:17:42 (B)	Page	01
		Account No.	98000	Phone No.		Invoice No.	I65150
INVOICE TO:	DOGGETT INT SALES BATON ROUGE BATON ROUGE LA 70816	Ship Via		252875/2000.00			
		Sales Tax License No.		F.S.T. ID			
				Salesperson			
				259			
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	27	1T0333GMLJF326996		
	333GX		X CH4M31H006598		

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AT 318-442-0455.

SEGMENT# 1 C 31078 NA 08/15/18 08/15/18 08/30/18
101 INSPECTION
8-15-18 31078. CLEANED PERFORM 101 INSPECTION.

		LABOR	97.50
10400123	17902101	SEGMENT TOTAL==>	97.50

SEGMENT# 2 C 31078 NA 08/15/18 08/15/18 08/30/18
INITIAL 50 HOUR SERVICE
8-15-18 31078. PERFORM INITIAL 50 HR.SERVICE.PULLED OIL
SAMPLES FROM BOTH FINAL DRIVES.CHANGED OIL IN BOTH FINAL
DRIVES.

AT346594	FLUID ANALYSIS	2	22.50	45.00
TY26815	1GAL 80W90	1	22.71	22.71
	PARTS			67.71
	LABOR			97.50
10400123	17902101	SEGMENT TOTAL==>		165.21

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	67.71	
LABOR	195.00	
ENVIRONMENTAL	5.00	
SERVICE ACCESSORY	8.00	
CONTINUED ON PAGE 02		

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EXHIBIT D IN GLOBO 000006



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(337) 430-3045

SHIP TO:	SAME AS BELOW	Branch ALEXANDRIA LA		
		Date 08/30/18	Time 20:17:42 (B)	Page 02
		Account No. 98000	Phone No.	Invoice No. I65150
INVOICE TO:	DOGGETT INT SALES BATON ROUGE BATON ROUGE LA 70816	Ship Via 252875/2000.00		Purchase Order SHOP REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 259
DESCRIPTION				

STK#/FLEET#

LN326996 333G COMPACT TRACK
333GX

HRS PIN/EIN

27 1T0333GMLJF326996
X CH4M31H006598

WARRANTY DATE

HRS

INTERNAL TOTAL 275.71

Received By _____

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(337) 430-3045

SHIP TO:	SAME AS BELOW	Branch		ALEXANDRIA LA *REPRINT*			
		Date	09/06/18	Time	20:16:02 (B)	Page	01
		Account No.	0000452389	Phone No.	3184523899	Invoice No.	I65232
INVOICE TO:	LACAZE LAND DEVELOPMENT LLC 106 SANDY LANE ALEXANDRIA LA 71303	Ship Via		Purchase Order			
		Sales Tax License No.		SHOP REPAIR			
				F.S.T. ID			
				Salesperson			
				33			
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	91	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

THANK YOU FOR CHOOSING DOGETT MACHINERY FOR YOUR SERVICE NEEDS.
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AT 318-442-0455.

SEGMENT# 1 C 2647 NA 08/27/18 09/04/18 08/30/18
101 INSPECTION
WINDSHIELD WIPER BLADE
10407101

SEGMENT# 2 C 2647 NA	08/27/18 08/30/18 08/30/18
REPAIR DAMAGE TO AUXILIARY CONNECTIONS ON BOOM AND HEAD.	
8-30-18 2647	
REMOVED THE AUX CONNECTION MANIFOLD AT THE BOOM END.	
8-31-18 2647	
TAPPED HOLES FOR THE AUX CONNECTOR TO 3/8S.	
INSTALLED NEW MANIFOLD AND CONNECTED LINES. INSTALLED NEW	
COUPLINGS TO THE LINES. TOPPED OFF WITH FLUID AND TEST RAN.	
REPLACED WINDSHIELD WIPER. UNIT READY.	
AT312470	COUPLER 1 82.31 82.31
	Hyd. Quick-Connect Coupler
AT430998	Hyd. Quick-Conn 1 48.47 48.47
	Hyd. Quick-Connect Coupler
AT445261	Wiper Blade 1 28.68 28.68
AT447022	Manifold 1 N 360.56 360.56
FRT	SHIP & HANDLING 1 22.46 22.46
KV14216	HYD. QUICK SKT 1 108.32 108.32
	Hyd. Quick-Connect Coupler
R26448	O-RING 1 4.39 4.39
T77857	O-RING 1 4.10 4.10

CONTINUED ON PAGE 02

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SHIP TO:	SAME AS BELOW	Branch ALEXANDRIA LA		
		Date 09/06/18	Time 20:16:02 (B)	Page 02
		Account No. 0000452389	Phone No. 3184523899	Invoice No. I65232
INVOICE TO:	LACAZE LAND DEVELOPMENT LLC 106 SANDY LANE ALEXANDRIA LA 71303	Ship Via		Purchase Order SHOP REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 33
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	91	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		
38H3173	Adapter Fitting	1	N	21.83	21.83
				PARTS	681.12
				LABOR	780.00
10407101				SEGMENT TOTAL==>	1461.12

***** WORK ORDER TOTALS *****			
		PARTS	681.12
		LABOR	780.00
		ENVIRONMENTAL	27.30
		SERVICE ACCESSO	62.40
		SUB TOTAL==>	1550.82
		4.45% LA STATE	69.01
		RAPIDES 3.5%	54.28
126561	8761632618	Total Due Power Plan	1674.11

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SHIP TO:	SAME AS BELOW	Branch		ALEXANDRIA LA *REPRINT*			
		Date	08/30/18	Time	20:17:44 (B)	Page	01
		Account No.	98000	Phone No.		Invoice No.	I65274
INVOICE TO:	DOGGETT INT SALES BATON ROUGE BATON ROUGE LA 70816	Ship Via		Purchase Order			
		Sales Tax License No.		FIELD REPAIR			
				F.S.T. ID			
				Salesperson			
				259			
DESCRIPTION							

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LN326996	333G COMPACT TRACK	27	1T0333GMLJF326996		
	333GX		X CH4M31H006598		

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SEGMENT# 1 C 2643 NA 08/29/18 07/31/18 08/30/18
TRAVEL TIME REF. I65043
WOODSON RD AND LA 1196
MICHAEL 318-452-3899
SERVICE CALL TO 31.2228, -92.1291

	LABOR	168.75
17902101	SEGMENT TOTAL==>	168.75

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
	LABOR	168.75
	TRUCK#43453	216.00
	INTERNAL TOTAL	384.75

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EXHIBIT D IN GLOBO 000010



Doggett Machinery Services
1-800-569-1626 • www.doggett.com

REMIT TO:
Doggett Machinery Services
PO BOX 15869
Baton Rouge, LA 70895
Phone: (225) 291-3750
Fax: (225) 238-1824

Alexandria, LA 71301
(318) 442-0455

St. Rose, LA 70087
(504) 466-5577

Covington, LA 70435
(985) 893-3005

Monroe, LA 71202
(318) 343-8787

Shreveport, LA 71119
(318) 631-3090

Broussard, LA 70518
(337) 837-9481

Tyler, TX 75708
(903) 592-8900

Longview, TX 75602
(903) 758-3326

Lufkin, TX 75904
(936) 634-8801

Lake Charles, LA 70615
(337) 430-3045

SHIP TO:	SAME AS BELOW	Branch		ALEXANDRIA LA *REPRINT*			
		Date	09/28/18	Time	20:18:17 (B)	Page	01
		Account No.	98000	Phone No.		Invoice No.	I65318
INVOICE TO:	DOGETT INT SALES BATON ROUGE BATON ROUGE LA 70816	Ship Via		804140/2500.00			
		Sales Tax License No.		F.S.T. ID			
				Salesperson			
				259			
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	93	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

THANK YOU FOR CHOOSING DOGETT MACHINERY FOR YOUR SERVICE NEEDS.
IF WE CAN BE OF FURTHER ASSISTANCE, PLEASE CONTACT OUR SERVICE DEPARTMENT
AT 318-442-0455.

SEGMENT# 1 C 2703 NA 09/04/18 09/06/18 09/30/18

TRAVEL TIME

FC: MICHAEL 318-452-3899

***** TECHNICIANS COMMENTS *****

*

*09-05-2018 2703

*31.3870, -92.3232

*

10400123	17902101	LABOR	112.50
SEGMENT TOTAL==>			112.50

SEGMENT# 2 C 2703 XMISC 09/04/18 09/04/18 09/30/18

WIPER MOTOR BINDING

DIAGNOSTIC TIME .25 HRS

REPAIR TIME 1.25 HRS

FAILED PART AT474302

INSPECTED MACHINE AND VERIFIED CUSTOMER COMPLAINT.

WINDSHIELD WIPER MOTOR BINDING DURING MOTION. REMOVED AND
REPLACED WIPER MOTOR.

A WARRANTY CLAIM HAS BEEN FILED WITH JOHN DEERE FOR THE
ITEMS COVERED BY THE REMAINING BASIC WARRANTY ON THIS
MACHINE. SHOULD ANY ISSUE ARISE WITH THE WARRANTY CLAIM,
THE CUSTOMER WILL BE NOTIFIED BY THE DEALERSHIP. CUSTOMER

CONTINUED ON PAGE 02

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance.
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EXHIBIT D IN GLOBO 000011



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Longview, TX 75602
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Lufkin, TX 75904
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Lake Charles, LA 70615
(337) 430-3045

SHIP TO:	SAME AS BELOW	Branch ALEXANDRIA LA		
		Date 09/28/18	Time 20:18:17 (B)	Page 02
		Account No. 98000	Phone No.	Invoice No. I65318
INVOICE TO:	DOGGETT INT SALES BATON ROUGE BATON ROUGE LA 70816	Ship Via 804140/2500.00		Purchase Order FIELD REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 259
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	93	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

IS RESPONSIBLE FOR PAYING THE REMAINING CHARGES ON THIS
WORK ORDER AS THEY ARE NOT COVERED UNDER THE VENDOR'S
WARRANTY.

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
LABOR	112.50	
TRUCK#4312	128.00	
INTERNAL TOTAL	240.50	

Received By _____

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(337) 837-9481

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Longview, TX 75602
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Lufkin, TX 75904
(936) 634-8801

Lake Charles, LA 70615
(337) 430-3045

SHIP TO:	BASIC WARRANTY LACAZE LAND	Branch ALEXANDRIA LA *REPRINT*	
		Date 09/28/18	Time 20:18:21 (B)
		Account No. WTYJDBAS01	Invoice No. I65489
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via Purchase Order I65318	
		Sales Tax License No. F.S.T. ID	
		Salesperson 679	
DESCRIPTION			

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	93	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

SEGMENT# 1 C 2703 AT474302 09/05/18 09/05/18 09/05/18

WIPER MOTOR BINDNING

COMPLAINT:

WIPER MOTOR BINDING

CAUSE:

INSPECTED MACHINE AND VERIFIED CUSTOMER COMPLAINT.
WINDSHIELD WIPER MOTOR BINDING DURING MOTION. WILL NEED NEW
MOTOR. ORDERED PART.
KEY PART# AT474302

CORRECTION:

REMOVED AND TAGGED INOPERABLE MOTOR AND INSTALLED NEW WIPER
MOTOR. TESTED AND ALL IS WORKING PROPERLY. UNIT READY.

*****DI

AGNOSTIC/X524873, 2703, JUSTIN MONK/0.25 HR - DIAGNOSTIC -

\$0.00 (\$150.00/HR + 0% ADDITIVE)

REPAIR/X524873, 2703, JUSTIN MONK/1.00 HR - REPAIR -

\$157.50 (\$150.00/HR + 5% ADDITIVE)

1.25 HR - TOTAL LABOR - \$157.50

ADDITIONAL DESCRIPTION:

FAILURE DATE: 9/5/2018

REPAIR DATE: 9/5/2018

CLAIM 113899550 SUBMITTED 9/28/2018 - TROY GOMEZ

AT474302	Wiper Motor	1	173.84	173.84
	PARTS			173.84
	LABOR			157.50
10501101	SEGMENT TOTAL==>			331.34

CONTINUED ON PAGE 02

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance.
Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000013



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Lufkin, TX 75904
(936) 634-8801

Lake Charles, LA 70615
(337) 430-3045

SHIP TO:	BASIC WARRANTY LACAZE LAND	Branch ALEXANDRIA LA		
		Date 09/28/18	Time 20:18:21 (B)	Page 02
		Account No. WTYJDBAS01	Phone No.	Invoice No. I65489
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order I65318
		Sales Tax License No.		F.S.T. ID
				Salesperson 679
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	93	1T0333GMLJF326996	07/24/20	2000
	333GX	X	CH4M31H006598		

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	173.84	
LABOR	157.50	
INTERNAL TOTAL	331.34	

Received By _____

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Longview, TX 75602
(903) 758-3326

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(936) 634-8801

Lake Charles, LA 70615
(337) 430-3045

SHIP TO:	SAME AS BELOW	Branch		ALEXANDRIA LA *REPRINT*			
		Date	02/13/19	Time	20:16:30 (B)	Page	01
		Account No.	0000452389	Phone No.	3184523899	Invoice No.	I66421
INVOICE TO:	LACAZE LAND DEVELOPMENT LLC 106 SANDY LANE ALEXANDRIA LA 71303	Ship Via		Purchase Order			
		Sales Tax License No.		F.S.T. ID			
				Salesperson			
259							
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	259	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

THANK YOU FOR CHOOSING DOGETT MACHINERY FOR YOUR SERVICE NEEDS.
IF WE CAN BE OF FURTHER ASSISTANCE, PLEASE CONTACT OUR SERVICE DEPARTMENT
AT 318-442-0455.

SEGMENT# 1 C 2725 NA 02/04/19 02/04/19 02/28/19
SERVICE CALL
SERVICE CALL TO 31.3124, -92.4824
1 SERVICE CALL

	LABOR	56.25
10407101	SEGMENT TOTAL==>	56.25

SEGMENT# 2 C 2725 NA 02/04/19 02/04/19 02/28/19

DIAGNOSE AND REPAIR SLOW HYDRAULICS

***** TECHNICIANS COMMENTS *****

*
* 2-4-19 2725 REMOVED CAB BOLTS AND LIFTED CAB AND THEN
*REMOVED FOOT TUB AND STARTED DIAGNOSING MACHINE AND FOUND
*THAT PRESSURE WAS BELOW SPEC AFTER FURTHER DIAGNOSING
*REMOVED HIGH FLOW SOLENOID VALVE STEM AND FOUND TRASH STUCK
*IN IT SO CLEANED IT OUT AND CHANGED HYDRASTAT FILTER AND
*SET PRESSURES CHARGE PRESSURE
*WAS 80PSI ABOVE MINIMUM SO SET PRESSURE AT 680PSI RELIEF
*PRESSURE WAS 280PSI BELOW SPEC SO SET IT AT 3570PSI AND
*THEN CHECKED SPEED ON FAN AND HEAD AND ALL CYCLE TIMES AND
*WAS AT TOPPED OFF SPEC.
*

AT314164	FILTER ELE	1	52.48	52.48
FRT	SHIP & HANDLING	1	18.71	18.71

CONTINUED ON PAGE 02

Received By _____

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EXHIBIT D IN GLOBO 000015



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Fax: (225) 238-1824

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St. Rose, LA 70087
(504) 466-5577

Covington, LA 70435
(985) 893-3005

Monroe, LA 71202
(318) 343-8787

Shreveport, LA 71119
(318) 631-3090

Broussard, LA 70518
(337) 837-9481

Tyler, TX 75708
(903) 592-8900

Longview, TX 75602
(903) 758-3326

Lufkin, TX 75904
(936) 634-8801

Lake Charles, LA 70615
(337) 430-3045

SHIP TO:	SAME AS BELOW	Branch ALEXANDRIA LA		
		Date 02/13/19	Time 20:16:30 (B)	Page 02
		Account No. 0000452389	Phone No. 3184523899	Invoice No. I66421
INVOICE TO:	LACAZE LAND DEVELOPMENT LLC 106 SANDY LANE ALEXANDRIA LA 71303	Ship Via		Purchase Order FIELD REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 259
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	259	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		
MIU802154	Filter			1	49.63
MIU802421	Filter Element			1	30.14
MIU802422	O-Ring			1	17.08
				PARTS	168.04
				LABOR	450.00
10407101				SEGMENT TOTAL==>	618.04

***** WORK ORDER TOTALS *****

	PARTS	168.04
	LABOR	506.25
	ENVIRONMENTAL	17.71
	SERVICE ACCESSO	40.50
	TRUCK#0010	24.00
	SUB TOTAL==>	756.50
	4.45% LA STATE	33.67
	RAPIDES 3.5%	26.48
648469	8761632618	Total Due Power Plan
		816.65

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees



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Fax: (225) 238-1824

Alexandria, LA 71301 (318) 442-0455	St. Rose, LA 70087 (504) 466-5577	Covington, LA 70435 (985) 893-3005	Monroe, LA 71202 (318) 343-8787	Shreveport, LA 71119 (318) 631-3090
Broussard, LA 70518 (337) 837-9481	Tyler, TX 75708 (903) 592-8900	Longview, TX 75602 (903) 758-3326	Lufkin, TX 75904 (936) 634-8801	Lake Charles, LA 70615 (337) 430-3045

SHIP TO:	LACAZE LAND DEVELOPM	Branch		ALEXANDRIA LA	*REPRINT*		
		Date	03/28/19	Time	20:17:16 (B)	Page	01
		Account No.	98000	Phone No.		Invoice No.	I66538
INVOICE TO:	DOGGETT INT SALES BATON ROUGE BATON ROUGE LA 70816	Ship Via		Purchase Order			
		Sales Tax License No.		F.S.T. ID			
				Salesperson			
				153			
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	267	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

THANK YOU FOR CHOOSING DOGGETT MACHINERY FOR YOUR SERVICE NEEDS.
IF WE CAN BE OF FURTHER ASSISTANCE, PLEASE CONTACT OUR SERVICE DEPARTMENT
AT 318-442-0455.

SEGMENT# 1 C 2780 NA	02/19/19 02/21/19 02/28/19	
SERVICE CALL		.50 HRS
SERVICE CALL TO 31.3124, -92.4824		
1 SERVICE CALL		
	LABOR	56.25
10400123 17910101	SEGMENT TOTAL==>	56.25

SEGMENT# 2 C 2780 NA 02/19/19 02/21/19 02/28/19
DIAGNOSE AND REPAIR HYDRAULIC RESTRICTION CODE
COMPLAINT:
HYDRAULIC RESTRICTION CODE
CAUSE:
SWITCH IS BAD
CORRECTION:
DIAGNOSE:
removed cab hold down bolts. opened cab up. removed
terminal from filter restriction switch.
REPAIR:
replaced switch. reinstalled terminal on switch. lowered
cab back down and bolted down. picked up tools.
ADDITIONAL DESCRIPTION:
CODE: 001713.00
DIAGNOSE: 1.00 HRS
REPAIR: 1.84 HRS
FAILURE DATE: 2.18.19

CONTINUED ON PAGE 02

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance.
Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000017



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SHIP TO:	LACAZE LAND DEVELOPM	Branch ALEXANDRIA LA		
		Date 03/28/19	Time 20:17:16 (B)	Page 02
		Account No. 98000	Phone No.	Invoice No. I66538
INVOICE TO:	DOGETT INT SALES BATON ROUGE BATON ROUGE LA 70816	Ship Via		Purchase Order FIELD REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 153
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	267	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

REPAIR DATE: 2.28.19

FAILED PART:AT305595

A WARRANTY CLAIM HAS BEEN FILED WITH JOHN DEERE FOR THE ITEMS COVERED BY THE REMAINING BASIC WARRANTY ON THIS MACHINE. SHOULD ANY ISSUE ARISE WITH THE WARRANTY CLAIM, THE CUSTOMER WILL BE NOTIFIED BY THE DEALERSHIP. CUSTOMER IS RESPONSIBLE FOR PAYING THE REMAINING CHARGES ON THIS WORK ORDER AS THEY ARE NOT COVERED UNDER THE VENDOR'S WARRANTY.

>TRAVEL

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	56.25	
TRUCK#7072	38.40	
INTERNAL TOTAL	94.65	

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000018



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SHIP TO:	BASIC WARRANTY LACAZE LAND	Branch		ALEXANDRIA LA	*REPRINT*		
		Date	03/26/19	Time	20:17:01 (B)	Page	01
		Account No.	WTYJDBAS01	Phone No.		Invoice No.	I66625
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order			
		Sales Tax License No.		F.S.T. ID			
				Salesperson		574	
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	295	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

SEGMENT# 1 C 797 T358701 03/06/19 03/06/19 03/06/19

REPLACE TURBO BOOT

COMPLAINT:

LOUD NOISE COMING FROM TURBO

CAUSE:

REMOVED AND CHECKED ENGINE AND SURROUNDING AREAS DETERMINED
THAT HOSE BLEW IN THE COOLING SYSTEMS AREA

FAILED PART: T358701

CORRECTION:

3/6/19 797 2.85 HRS REPAIR

Replaced hose that had the hole in it and put machine back
together. Replaced all removed or moved components. Tested
machine and all is operating as designed. Ready for
customer to pick up.

DIAGNOSE/797, X346634, Darrell Bass/2.29 HR - DIAGNOSE -

\$0.00 (\$130.00/HR + 0% ADDITIVE)

REPAIR/797, X346634, Darrell Bass/3.85 HR - REPAIR -

\$525.53 (\$130.00/HR + 5% ADDITIVE)

6.14 HR - TOTAL LABOR - \$525.53

ENVIRONMENTAL FEES - \$28.81

ADDITIONAL DESCRIPTION:

FAILURE DATE: 3.6.19

REPAIR DATE: 3.6.19

CLAIM 114760894 SUBMITTED 3/26/2019 - TROY GOMEZ

T358701	Hose	1	20.27	20.27
			PARTS	20.27

CONTINUED ON PAGE 02

Received By _____

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Longview, TX 75602
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Lufkin, TX 75904
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Lake Charles, LA 70615
(337) 430-3045

SHIP TO:	BASIC WARRANTY LACAZE LAND	Branch ALEXANDRIA LA		
		Date 03/26/19	Time 20:17:01 (B)	Page 02
		Account No. WTYJDBAS01	Phone No.	Invoice No. I66625
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order
		Sales Tax License No.		F.S.T. ID
				Salesperson 574
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	295	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		
10400123	10501101 17902101			LABOR	525.53
				SEGMENT TOTAL==>	545.80

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	20.27	
LABOR	525.53	
ENVIRONMENTAL	28.81	
INTERNAL TOTAL	574.61	

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000020



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SHIP TO:	BASIC WARRANTY LACAZE LAND	Branch ALEXANDRIA LA *REPRINT*	
		Date 03/27/19	Time 20:16:56 (B)
		Account No. WTYJDBAS01	Invoice No. I66764
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via Purchase Order I66538	
		Sales Tax License No. F.S.T. ID	
		Salesperson 679	
DESCRIPTION			

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	267	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

SEGMENT# 1 C 2780 AT305595 02/21/19 02/21/19 02/28/19
MACHINE HAD ACTIVE CODE

COMPLAINT:

CUSTOMER REPORTED ACTIVE CODE ON UNIT

CAUSE:

UNIT HAD HYDRAULIC RESTRICTION CODE
DETERMINED THAT THE SWITCH WAS NOT OPERATING
KEY PART# AT305595

CORRECTION:

Removed cab hold down bolts. Opened cab up. Removed terminal from filter restriction switch. Replaced switch. Reinstalled terminal on switch. Lowered cab back down and bolted down. Picked up tools. Job complete.

DIAGNOSE/2780, X976471, DAVID HEARNE/1.00 HR - DIAGNOSE - \$0.00 (\$150.00/HR + 0% ADDITIVE)
REPAIR/2780, X976471, DAVID HEARNE/1.84 HR - REPAIR - \$289.80 (\$150.00/HR + 5% ADDITIVE)
2.84 HR - TOTAL LABOR - \$289.80

ADDITIONAL DESCRIPTION:

FAILURE DATE: 2/21/2019
REPAIR DATE: 2/28/2019

CLAIM 114769377 SUBMITTED 3/27/2019 - TROY GOMEZ
AT305595

PRESSURE SWITCH	1	97.87	97.87
PARTS			97.87
LABOR			289.80
SEGMENT TOTAL==>			387.67

10501101

CONTINUED ON PAGE 02

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SHIP TO:	BASIC WARRANTY LACAZE LAND	Branch ALEXANDRIA LA		
		Date 03/27/19	Time 20:16:56 (B)	Page 02
		Account No. WTYJDBAS01	Phone No.	Invoice No. I66764
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order I66538
		Sales Tax License No.		F.S.T. ID
				Salesperson 679
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	267	1T0333GMLJF326996	07/24/20	2000
	333GX	X	CH4M31H006598		

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	97.87	
LABOR	289.80	
INTERNAL TOTAL	387.67	

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SHIP TO:	BASIC WARRANTY LACAZE LAND	Branch		ALEXANDRIA LA	*REPRINT*		
		Date	06/20/19	Time	20:16:34 (B)	Page	01
		Account No.	WTYJDBAS01	Phone No.		Invoice No.	I67287
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order			
		Sales Tax License No.		SHOP REPAIR			
				F.S.T. ID			
				Salesperson			
				153			
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	364	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

SEGMENT# 1 C 797 4TNV94FHT-NJ 06/08/19 06/08/19 06/10/19

DIAGNOSE FUEL ISSUE

COMPLAINT:

MACHINE HAS FUEL ISSUES

CAUSE:

DIAGNOSIS:4.00

6/8/19 797

Ran cylinder cutout test to confirm injectors were working properly. Everything checked out good. Then monitored the actual high pressure fuel compared to the desired high pressure fuel and numbers were relatively close. Did a high pressure fuel system check and when cranking the machine service advisor says if the high pressure delivery is 2000 psi or less the pump is bad, the pressure reading was above 6000 psi. When the pump is working properly it will create pressure UP TO 160 MPa and the machine was running at fast idle high speed between 150-160 MPa. Machine would not clear stored codes, service advisor said to check availability of new software on controllers.

CONTROLLERS NEED NEW SOFTWARE UPDATES

FAILED PART # 4TNV94FHT-NJSL_DCU_140_504. Reprogrammed EMU with software

EMU_AT444158V02_10. Reprogrammed Engine with software

4TNV94FHT-NJSL_120_105. Reprogrammed HCU with software

HCU_AT446642V02_06

CORRECTION:

REPROGRAMMED NEW SOFTWARE

All controllers then latched stored codes disappeared. Ran machine for over an hour and it never once threw a code nor

CONTINUED ON PAGE 02

Received By _____

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EXHIBIT D IN GLOBO 000023



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SHIP TO:	BASIC WARRANTY LACAZE LAND	Branch ALEXANDRIA LA		
		Date 06/20/19	Time 20:16:34 (B)	Page 02
		Account No. WTYJDBAS01	Phone No.	Invoice No. I67287
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order SHOP REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 153
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	364	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

did the pressures get distinctly low on the high pressure side. Desired and actual current on the fuel pump were almost identical when monitoring those two items as well. The machine had extremely low coolant level code that was stored that could have caused the engine to derate to low idle. Reprogrammed DCU with software. TASK COMPLETE.

DIAGNOSTIC/TECH 797, Darrell Bass, X346634/4.00 HR -
DIAGNOSTIC - \$0.00 (\$130.00/HR + 0% ADDITIVE)
REPAIR/TECH 797, Darrell Bass, X346634/2.23 HR - REPAIR -
\$304.40 (\$130.00/HR + 5% ADDITIVE)
6.23 HR - TOTAL LABOR - \$304.40

ADDITIONAL DESCRIPTION:

FAILURE DATE: 6.8.19

REPAIR DATE: 6.10.19

CLAIM 115300878 SUBMITTED 6/20/2019 - TROY GOMEZ

	LABOR	304.40
10400123 10501101	SEGMENT TOTAL==>	304.40

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
LABOR	304.40	
INTERNAL TOTAL	304.40	

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SHIP TO:	LACAZE LAND DEVELOPM	Branch		ALEXANDRIA LA	*REPRINT*		
		Date	08/09/19	Time	20:16:02 (B)	Page	01
		Account No.	98000	Phone No.		Invoice No.	I67386
INVOICE TO:	DOGGETT INT SALES BATON ROUGE BATON ROUGE LA 70816	Ship Via		Purchase Order			
		Sales Tax License No.		SHOP REPAIR			
				F.S.T. ID			
				Salesperson			
				153			
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	408	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

THANK YOU FOR CHOOSING DOGGETT MACHINERY FOR YOUR SERVICE NEEDS.
IF WE CAN BE OF FURTHER ASSISTANCE, PLEASE CONTACT OUR SERVICE DEPARTMENT
AT 318-442-0455.

SEGMENT# 1 C 2703 NA 06/24/19 06/24/19 06/30/19

HYDRAULICS (07/30-WARRANTY CLAIM RETURN IN MM)

COMPLAINT:

MACHINE HAS WEAK HYDRAULICS

CAUSE:

THE HYDRAULIC PUMP WENT PUT AND TRASHED ENTIRE SYSTEM.

CORRECTION:

DIAGNOSE:4.44 HRS

6/24/19 2703. COMPLAINT WAS THAT THE MACHINE HAD WEAK
HYDRAULICS SO AFTER RUNNING MACHINE AND CONFIRMING BY
CHECKING PRESSURES THE HYDRAULIC PUMP WENT OUT AND
CONTAMINATED THE WHOLE ENTIRE SYSTEM
REPAIR:32.54
SO PULLED MACHINE
INTO THE SHOP, REMOVED PANELS
CLEANED UP ANT BED THAT WAS IN MACHINE.DRAINED HYDRAULIC
TANK, TOOK SAMPLE (SAMPLE # 35094541). ORDERED NEW FILTER
(AT314164), ADAPTER FITTING (T357623), HYDRAULIC MOTOR
(AT444652), FILTER (TCA21296), HYDRAULIC PUMP (AT471797),
O-RING (U42702), HYDRAULIC PUMP (AT467797). REMOVED BACK
BUMPER TO ACCESS FAN GUARD. REMOVED FAN GUARD, REMOVED FAN
TO REMOVE FAN MOTOR. BLEW OUT COOLERS. REMOVED PLATE ON
SIDE OF ENGINE TO ACCESS SERPENTINE BELT AND CHARGE PUMP
EASIER. CLEANED UP AREA.

6/25/19 2703. REMOVED ALTERNATOR AND A/C COMPRESSOR FOR

CONTINUED ON PAGE 02

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EXHIBIT D IN GLOBO 000025



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SHIP TO:	LACAZE LAND DEVELOPM	Branch ALEXANDRIA LA		
		Date 08/09/19	Time 20:16:02 (B)	Page 02
		Account No. 98000	Phone No.	Invoice No. I67386
INVOICE TO:	DOGGETT INT SALES BATON ROUGE BATON ROUGE LA 70816	Ship Via		Purchase Order SHOP REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 153
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	408	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		
<p>EASIER ACCESS TO CHARGE PUMP. REMOVED CHARGE PUMP AND FAN MOTOR. SWAPPED FITTINGS FROM OLD PUMP AND MOTOR TO THE NEW ONES. ATTEMPTING TO REMOVE LINE FROM BACK OF THE HYDRAULIC TANK TO ACCESS ADAPTER FITTING TO CHANGE OUT. REMOVED HOSE AND ADAPTER FITTING (T372882), REPLACED WITH NEW ONE. INSTALLED NEW FAN MOTOR (AT471797). CLEANED UP AREA. TAGGED PARTS FOR WARRANTY AND PUT ON SHELVES IN WAREHOUSE. TAG # FOR CHARGE PUMP (1652), ADAPTER FITTING (1653), AND FAN MOTOR (1651).</p> <p>6/26/19 2703. PUT NEW O-RINGS ON ADAPTER FITTING, INSTALLED FITTING. INSTALLED CHARGE PUMP, ALTERNATOR AND A/C COMPRESSOR. INSTALLED SERPENTINE BELT AND HOOKED ALL LINES BACK UP. REMOVED AND INSTALLED ADAPTER FITTING IN FRONT OF TANK (T357623). CHANGED HYDRAULIC FILTER OUT. TAGGED ADAPTER FITTING FOR WARRANTY. (WARRANTY # 1654). CLEANED UP AREA.</p> <p>6/28/19 2703. REMOVED OLD HYDRAULIC PUMP SWAPPED FITTINGS OVER TO NEW PUMP AND INSTALLED NEW PUMP. FILLED HYDRAULIC TANK. TESTED PRESSURES ON MACHINE. CHARGE PRESSURE WAS 692 PSI @ MACHINE HYDRAULIC TEMP 127 DEGREES. SYSTEM PRESSURE WAS 3564 PSI SO PUT MACHINE BACK TOGETHER AND REINSTALLED HEAD AND CLEANED UP SHOP</p> <p>7/5/19 2703. REMOVED COVER TO ACCESS AUX MANIFOLD. REMOVED MANIFOLD FROM MACHINE. HAD TO SWAP FITTINGS FROM OLD MANIFOLD TO THE NEW ONE. INSTALLED NEW MANIFOLD ON MACHINE. TOOK MACHINE BEHIND WASH RACK TO MULCH WOOD, TO SEE IF MULCHING HEAD WOULD BOG DOWN. HEAD DID NOT BOG DOWN DURING MULCHING PROCESS. TAGGED OLD MANIFOLD FOR WARRANTY AND PUT NEXT DOOR. MANIFOLD PART # AT405633, WARRANTY TAG # 1663.</p>					

CONTINUED ON PAGE 03

Received By _____

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EXHIBIT D IN GLOBO 000026



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SHIP TO:	LACAZE LAND DEVELOPM	Branch ALEXANDRIA LA		
		Date 08/09/19	Time 20:16:02 (B)	Page 03
		Account No. 98000	Phone No.	Invoice No. I67386
INVOICE TO:	DOGGETT INT SALES BATON ROUGE BATON ROUGE LA 70816	Ship Via		Purchase Order SHOP REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 153
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	408	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

ADDITIONAL DESCRIPTION:

A WARRANTY CLAIM HAS BEEN FILED WITH JOHN DEERE FOR THE ITEMS COVERED BY THE REMAINING BASIC WARRANTY ON THIS MACHINE. SHOULD ANY ISSUE ARISE WITH THE WARRANTY CLAIM, THE CUSTOMER WILL BE NOTIFIED BY THE DEALERSHIP. CUSTOMER IS RESPONSIBLE FOR PAYING THE REMAINING CHARGES ON THIS WORK ORDER AS THEY ARE NOT COVERED UNDER THE VENDOR'S WARRANTY.

-COOLANT (MAINTENANCE ITEM)

-OIL SAMPLE (MAINTENANCE ITEM TO VERIFY HYDRAULIC SYSTEM CLEANLINESS)

-FREIGHT

AT346594	FLUID ANALYSIS	1	15.00	15.00
FRT	SHIP & HANDLING	1	75.00	75.00
TY26575	COOL-GARD 1GAL	1	15.96	15.96
	PARTS			105.96
10400123	17910101		SEGMENT TOTAL==>	105.96

SEGMENT# 2 C 2703 NA 06/24/19 07/12/19 06/30/19
R&R MULCHING HEAD MOTOR

CORRECTION:

7.17.19

changed motor on mulching head

ADDITIONAL DESCRIPTION:

***** TECHNICIANS COMMENTS *****

*

*BASIC WARRANTY ON THE MULCHING HEAD, PIN #

*1T0MH60CKH0000534, HAD EXPIRED ON AUGUST 1, 2018. JOHN

*DEERE AGREED TO COVER THE REPLACEMENT COST OF THE MOTOR

*ALONE UNDER A GOODWILL SPECIAL ALLOWANCE. THE CUSTOMER IS

CONTINUED ON PAGE 04

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EXHIBIT D IN GLOBO 000027



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SHIP TO:	LACAZE LAND DEVELOPM	Branch ALEXANDRIA LA		
		Date 08/09/19	Time 20:16:02 (B)	Page 04
		Account No. 98000	Phone No.	Invoice No. I67386
INVOICE TO:	DOGGETT INT SALES BATON ROUGE BATON ROUGE LA 70816	Ship Via		Purchase Order SHOP REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 153
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	408	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

*RESPONSIBLE FOR THE R&R LABOR.

*

		LABOR	661.06
10400123	17910101	SEGMENT TOTAL==>	661.06

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
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PARTS	105.96	
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LABOR	661.06	
-------	--------	--

INTERNAL TOTAL	767.02	
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TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000028



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SHIP TO:	WARR-LACAZE LAND DEV REF I67386	Branch		ALEXANDRIA LA *REPRINT*			
		Date	07/31/19	Time	21:18:32 (B)	Page	01
		Account No.	WTYJDBAS01	Phone No.		Invoice No.	I67638
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order			
				I67386			
		Sales Tax License No.		F.S.T. ID			
				Salesperson			
267							
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	408	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

SEGMENT# 1 C 2703 AT471797 07/30/19 06/24/19 07/05/19
HYDRAULIC PUMP FAILURE

COMPLAINT:

MACHINE HAS WEAK HYDRAULICS

CAUSE:

THE HYDRAULIC PUMP WENT PUT AND TRASHED ENTIRE SYSTEM.
FAILED PART#: AT471797

CORRECTION:

DIAGNOSE:4.44 HRS

6/24/19 2703. COMPLAINT WAS THAT THE MACHINE HAD WEAK
HYDRAULICS SO AFTER RUNNING MACHINE AND CONFIRMING BY
CHECKING PRESSURES THE HYDRAULIC PUMP WENT OUT AND
CONTAMINATED THE WHOLE ENTIRE SYSTEM
REPAIR:32.54
SO PULLED MACHINE INTO THE SHOP, REMOVED PANELS CLEANED UP
ANT BED THAT WAS IN MACHINE.DRAINED HYDRAULIC
TANK, TOOK SAMPLE (SAMPLE # 35094541). ORDERED NEW FILTER
(AT314164), ADAPTER FITTING (T357623), HYDRAULIC MOTOR
(AT444652), FILTER (TCA21296), HYDRAULIC PUMP (AT471797),
O-RING (U42702), HYDRAULIC PUMP (AT467797). REMOVED BACK
BUMPER TO ACCESS FAN GUARD. REMOVED FAN GUARD, REMOVED FAN
TO REMOVE FAN MOTOR. BLEW OUT COOLERS. REMOVED PLATE ON
SIDE OF ENGINE TO ACCESS SERPENTINE BELT AND CHARGE PUMP
EASIER. CLEANED UP AREA.

6/25/19 2703. REMOVED ALTERNATOR AND A/C COMPRESSOR FOR
EASIER ACCESS TO CHARGE PUMP. REMOVED CHARGE PUMP AND FAN
MOTOR. SWAPPED FITTINGS FROM OLD PUMP AND MOTOR TO THE NEW
ONES. ATTEMPTING TO REMOVE LINE FROM BACK OF THE HYDRAULIC
TANK TO ACCESS ADAPTER FITTING TO CHANGE OUT. REMOVED HOSE

CONTINUED ON PAGE 02

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TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance.
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EXHIBIT D IN GLOBO 000029



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SHIP TO:	WARR-LACAZE LAND DEV REF I67386	Branch ALEXANDRIA LA		
		Date 07/31/19	Time 21:18:32 (B)	Page 02
		Account No. WTYJDBAS01	Phone No.	Invoice No. I67638
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order I67386
		Sales Tax License No.		F.S.T. ID
				Salesperson 267
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	408	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

AND ADAPTER FITTING (T372882), REPLACED WITH NEW ONE.

INSTALLED NEW FAN MOTOR

(AT471797). CLEANED UP AREA. TAGGED PARTS FOR WARRANTY

AND PUT ON SHELVES IN WAREHOUSE. TAG # FOR CHARGE PUMP

(1652), ADAPTER FITTING

(1653), AND FAN MOTOR (1651).

6/26/19 2703. PUT NEW O-RINGS ON ADAPTER FITTING, INSTALLED FITTING. INSTALLED CHARGE PUMP, ALTERNATOR AND A/C

COMPRESSOR. INSTALLED SERPENTINE BELT AND HOOKED ALL LINES

BACK UP. REMOVED AND INSTALLED ADAPTER FITTING IN FRONT OF

TANK (T357623). CHANGED HYDRAULIC FILTER OUT. TAGGED

ADAPTER FITTING FOR WARRANTY. (WARRANTY # 1654). CLEANED UP AREA.

6/28/19 2703. REMOVED OLD HYDRAULIC PUMP SWAPPED FITTINGS OVER TO NEW PUMP AND INSTALLED NEW PUMP. FILLED HYDRAULIC TANK. TESTED PRESSURES ON MACHINE. CHARGE PRESSURE WAS 692 PSI @ MACHINE HYDRAULIC TEMP 127 DEGREES. SYSTEM PRESSURE WAS 3564 PSI SO PUT MACHINE BACK TOGETHER AND REINSTALLED HEAD AND CLEANED UP SHOP

7/5/19 2703. REMOVED COVER TO ACCESS AUX MANIFOLD. REMOVED MANIFOLD FROM MACHINE. HAD TO SWAP FITTINGS FROM OLD MANIFOLD TO THE NEW ONE. INSTALLED NEW MANIFOLD ON MACHINE. TOOK MACHINE BEHIND WASH RACK TO MULCH WOOD, TO SEE IF MULCHING HEAD WOULD BOG DOWN. HEAD DID NOT BOG DOWN DURING MULCHING PROCESS. TAGGED OLD MANIFOLD FOR WARRANTY AND PUT NEXT DOOR. MANIFOLD PART # AT405633, WARRANTY TAG # 1663.

DIAGNOSTICS/TECH 2703/JUSTIN MONK/X524873/4.44 HR - TECH

NOT CAPSTONED - \$0.00 (\$0.00/HR + 0% ADDITIVE)

REPAIR/TECH 2703/JUSTIN MONK/X524873/32.54 HR - HYDRAULIC

CONTINUED ON PAGE 03

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EXHIBIT D IN GLOBO 000030



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SHIP TO:	WARR-LACAZE LAND DEV REF I67386	Branch ALEXANDRIA LA		
		Date 07/31/19	Time 21:18:32 (B)	Page 03
		Account No. WTYJDBAS01	Phone No.	Invoice No. I67638
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order I67386
		Sales Tax License No.		F.S.T. ID
				Salesperson 267
DESCRIPTION				

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	408	1T0333GMLJF326996	07/24/20 2000
	333GX	X CH4M31H006598		

SYSTEM REPAIRS - \$4441.71 (\$130.00/HR + 5% ADDITIVE)

36.98 HR - TOTAL LABOR - \$4441.71

ENVIRONMENTAL FEES - \$125.00

ADDITIONAL DESCRIPTION:

FAILURE DATE: 06/24/2019

REPAIR DATE: 07/05/2019

*

07/31/2019 - CLAIM 115545909 SUBMITTED. -JASON BROD

AT314164	FILTER ELE	1	46.76	46.76
AT405633	Manifold	1 N	250.93	250.93
AT444652	Hydraulic Motor	1	694.02	694.02
AT467797	Hydraulic Pump	1	852.43	852.43
AT471797	Hydraulic Pump	1 N	1239.74	1239.74
AT492919	Pressure Relief	1 N	221.16	221.16
TCA21296	Filter	1 N	29.52	29.52
TY27366	HYDRAU 2.5GAL	6	47.65	285.90
TY27367	HYDRAU 5GAL	2	93.43	186.86
T357623	Adapter Fitting	1 N	91.00	91.00
T372882	Adapter Fitting	1	51.89	51.89
T76938	O-RING	1	1.52	1.52
T77857	O-RING	2	1.07	2.14
U42702	O-RING	1 N	2.14	2.14
51M7041	O-RING	1	1.27	1.27
51M7045	O-RING	1	1.76	1.76
51M7048	O-RING	1 N	2.76	2.76

PARTS 3961.80

LABOR 4441.71

10501101

SEGMENT TOTAL==> 8403.51

***** WORK ORDER TOTALS *****
CONTINUED ON PAGE 04

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000031



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SHIP TO:	WARR-LACAZE LAND DEV REF I67386	Branch ALEXANDRIA LA		
		Date 07/31/19	Time 21:18:32 (B)	Page 04
		Account No. WTYJDBAS01	Phone No.	Invoice No. I67638
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order I67386
		Sales Tax License No.		F.S.T. ID
				Salesperson 267
DESCRIPTION				

STK#/FLEET#

LN326996 333G COMPACT TRACK
333GX

HRS PIN/EIN

408 1T0333GMLJF326996
X CH4M31H006598

WARRANTY DATE

07/24/20

HRS

2000

INTERNAL

CUSTOMER

PARTS 3961.80

LABOR 4441.71

ENVIRONMENTAL 125.00

INTERNAL TOTAL 8528.51

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TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000032



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SHIP TO:	SAME AS BELOW	Branch		ALEXANDRIA LA *REPRINT*			
		Date	08/16/19	Time	20:17:00 (B)	Page	01
		Account No.	REWORK23	Phone No.		Invoice No.	I67778
INVOICE TO:	REWORK 6321 MASONIC DR ALEXANDRIA LA 71301	Ship Via		Purchase Order			
		Sales Tax License No.		SHOP REPAIR			
				F.S.T. ID			
				Salesperson			
				153			
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	X	1T0333GMLJF326996	07/24/20	2000
	333GX		CH4M31H006598		

THANK YOU FOR CHOOSING DOGETT MACHINERY FOR YOUR SERVICE NEEDS.
IF WE CAN BE OF FURTHER ASSISTANCE, PLEASE CONTACT OUR SERVICE DEPARTMENT
AT 318-442-0455.

SEGMENT# 1 C 2703	XMISC	08/16/19	08/16/19	08/31/19	
CREDIT I67639					
TECH FOUND PART IN TRUCK 8.16.19					
AT393254	Solenoid Valve	1-	112.42	112.42-	
	Solenoid Valve Coil				
			PARTS	112.42-	
53003423			SEGMENT TOTAL==>	112.42-	

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	112.42-	
SUB TOTAL==>	112.42-	
4.45% LA STATE	5.00-	
INTERNAL TOTAL	117.42-	

Received By _____

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EXHIBIT D IN GLOBO 000033



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SHIP TO:	BASIC WARRANTY LACAZE LAND	Branch		ALEXANDRIA LA	*REPRINT*		
		Date	08/28/19	Time	20:16:47 (B)	Page	01
		Account No.	WTYJDBAS01	Phone No.		Invoice No.	I67858
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order			
				I67670			
		Sales Tax License No.		F.S.T. ID			
				Salesperson			
679							
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	513	1T0333GMLJF326996	07/24/20	2000
	333GX		CH4M31H006598		

SEGMENT# 1 C 9215 MIU802636 08/12/19 08/12/19 08/12/19

MACHINE HAD ACTIVE CODE

COMPLAINT:

MACHINE HAS ACTIVE CODE

CAUSE:

DIAGNOSIS:1.00

MACHINE WAS THROWING CODES: 157.08 INFO ECM FUEL RAIL

PRESSURE-CHECK FUEL SUPPLY.

AFTER INSPECTING MACHINE DETERMINED THAT THE FUEL RAIL

PRESSURE SENSOR WAS BAD.

KEY PART# MIU802636

CORRECTION:

REPAIR:1.00

CHANGED FUEL RAIL PRESSURE SENSOR. RAN MACHINE TO TEST
OPERATION

DIAGNOSE/9215, ZACHARY HEFLIN/1.00 HR - DIAGNOSE - \$0.00

(\$130.00/HR + 0% ADDITIVE)

REPAIR/9215, ZACHARY HEFLIN/1.00 HR - REPAIR - \$136.50

(\$130.00/HR + 5% ADDITIVE)

2.00 HR - TOTAL LABOR - \$136.50

ADDITIONAL DESCRIPTION:

FAILURE DATE: 8/12/2019

REPAIR DATE: 8/12/2019

CLAIM 115705078 SUBMITTED 8/28/2019 - TROY GOMEZ

MIU802636	Sensor	1	198.22	198.22
T77932	O-RING	2	1.21	2.42
	PARTS			200.64

CONTINUED ON PAGE 02

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EXHIBIT D IN GLOBO 000034



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SHIP TO:	BASIC WARRANTY LACAZE LAND	Branch ALEXANDRIA LA		
		Date 08/28/19	Time 20:16:47 (B)	Page 02
		Account No. WTYJDBAS01	Phone No.	Invoice No. I67858
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order I67670
		Sales Tax License No.		F.S.T. ID
				Salesperson 679
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	513	1T0333GMLJF326996	07/24/20	2000
	333GX		CH4M31H006598		
				LABOR	136.50
10501101				SEGMENT TOTAL==>	337.14

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	200.64	
LABOR	136.50	
INTERNAL TOTAL	337.14	

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TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees



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SHIP TO:	BASIC WARRANTY LACAZE LAND	Branch		ALEXANDRIA LA	*REPRINT*		
		Date	09/30/19	Time	20:16:54 (B)	Page	01
		Account No.	WTYJDBAS01	Phone No.		Invoice No.	I68079
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order			
				I67972			
		Sales Tax License No.		F.S.T. ID			
				Salesperson			
679							
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	594	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

SEGMENT# 1 C 3471 MIA884941 09/13/19 09/25/19 09/16/19

MACHINE OVERHEATING

COMPLAINT:

MACHINE OVERHEATING

CAUSE:

Machine is overheating. Determined the water pump is bad.

KEY PART# MIA884941

CORRECTION:

Removed all guards to access pump. Drained coolant from system and then removed all hardware, hoses and clamps needed to remove pump. New parts included pump, gasket for pump, thermostat and thermostat gasket. Assembled new pump with needed fittings and fit back on engine. Replaced all hoses, hardware and clamp as they were in reverse order. Ran machine to ensure no leaks nor overheating issues. Replaced guards and parked machine to be picked up.

DIAGNOSE/TECH 3471, CLIFTON FUQUA, XLI8680/2.82 HR -

DIAGNOSE - \$0.00 (\$130.00/HR + 0% ADDITIVE)

REPAIR/TECH 3471, CLIFTON FUQUA, XLI8680/6.95 HR - REPAIR

\$948.68 (\$130.00/HR + 5% ADDITIVE)

9.77 HR - TOTAL LABOR - \$948.68

ENVIRONMENTAL FEES - \$46.03

ADDITIONAL DESCRIPTION:

FAILURE DATE: 9/13/2019

REPAIR DATE: 9/16/2019

CLAIM 115852669 SUBMITTED 9/25/2019 - TROY GOMEZ

CONTINUED ON PAGE 02

Received By _____

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EXHIBIT D IN GLOBO 000036



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SHIP TO:	BASIC WARRANTY LACAZE LAND	Branch ALEXANDRIA LA		
		Date 09/30/19	Time 20:16:54 (B)	Page 02
		Account No. WTYJDBAS01	Phone No.	Invoice No. I68079
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order I67972
		Sales Tax License No.		F.S.T. ID
				Salesperson 679
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	594	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		
MIA884941	WATER PUMP		1 N	1193.98	1193.98
MIU802247	Gasket		1	1.37	1.37
MIU802251	Thermostat		1	39.19	39.19
MIU802252	Gasket		1 N	4.06	4.06
MIU802371	Gasket		1 N	4.38	4.38
TY26575	COOL-GARD 1GAL		4	11.95	47.80
				PARTS	1290.78
				LABOR	948.68
10501101			SEGMENT TOTAL==>		2239.46

SEGMENT# 2 C 3471 AT319160 09/10/19 09/25/19 09/11/19
FAN NOT COMING UP TO SPEED
COMPLAINT:
FAN NOT COMING UP TO SPEED
CAUSE:
DIAGNOSIS: 12.00
9.10.19 3471 DISASSEMBLED COVERS AND GUARDS TO INSPECT
MACHINE. CLEANED COOLING PACKAGE AND CLEANED AROUND ENGINE
COMPARTMENT. REINSTALLED ALL COVERS AND GUARDS REINSTALLED
MULCHING HEAD. RAN MACHINE AND TEMP GOT TO 208, FAN SPEED
WAS AT 1936 RPMS.
REMOVED GUARDS AGAIN AND UNPLUGGED FAN SPEED SOLENOID AND
THE FAN SPEED WAS AT 2370 RPM. SOLENOID AND COIL ARE BAD.
FAILED PART # AT319160
CORRECTION:
REPAIR:8.00
INSTALLED NEW PRESSURE RELIEF VALVE AND NEW COIL (PRESSURE
RELIEF BEING BAD DAMAGED THE COIL) FAN SPEED CAME UP 2470
RPM TOOK MACHINE OUTSIDE AND RAN TO TEST. MACHINE IS
OPERATING PROPERLY.

CONTINUED ON PAGE 03

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EXHIBIT D IN GLOBO 000037



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SHIP TO:	BASIC WARRANTY LACAZE LAND	Branch ALEXANDRIA LA		
		Date 09/30/19	Time 20:16:54 (B)	Page 03
		Account No. WTYJDBAS01	Phone No.	Invoice No. I68079
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order I67972
		Sales Tax License No.		F.S.T. ID
				Salesperson 679
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	594	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

DIAGNOSE/TECH 3471, CLIFTON FUQUA, XLI8680/12.88 HR -
DIAGNOSE - \$1674.40 (\$130.00/HR + 0% ADDITIVE)
REPAIR/TECH 3471, CLIFTON FUQUA, XLI8680/8.00 HR - REPAIR
\$1092.00 (\$130.00/HR + 5% ADDITIVE)
20.88 HR - TOTAL LABOR - \$2766.40
ENVIRONMENTAL FEES - \$96.82

ADDITIONAL DESCRIPTION:

FAILURE DATE: 9/10/2019

REPAIR DATE: 9/11/2019

CLAIM 115852741 SUBMITTED 9/25/2019 - TROY GOMEZ

AT319160	PRESSURE RELIEF	1	209.26	209.26
	Pressure Relief Valve			
AT333862	SOLENOID COIL	1	62.35	62.35
	Solenoid Valve Coil			
	PARTS			271.61
	LABOR			1100.13
10501101	SEGMENT TOTAL==>			1371.74

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	1562.39	
LABOR	2048.81	
ENVIRONMENTAL	142.85	
INTERNAL TOTAL	3754.05	

Received By _____

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SHIP TO:	LACAZE LAND DEVELOPM	Branch		ALEXANDRIA LA	*REPRINT*		
		Date	10/16/19	Time	20:16:50 (B)	Page	01
		Account No.	98000	Phone No.		Invoice No.	I68186
INVOICE TO:	DOGETT INT SALES BATON ROUGE BATON ROUGE LA 70816	Ship Via		Purchase Order			
		Sales Tax License No.		FIELD REPAIR			
				F.S.T. ID			
				Salesperson			
				574			
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	647	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

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SEGMENT# 1 C 2643	XMISC	10/07/19	10/07/19	10/11/19	
SERVICE CALL					4.00 HRS
SERVICE CALL TO	31.1474, -93.3750				
2 SERVICE CALL					
					LABOR 450.00
10400123	17910101				SEGMENT TOTAL==> 450.00

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	450.00	
TRUCK#6662	700.00	
SUB TOTAL==>	1150.00	
4.45% LA STATE	20.03	
INTERNAL TOTAL	1170.03	

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EXHIBIT D IN GLOBO 000039



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SHIP TO:	BASIC WARRANTY LACAZE LAND	Branch		ALEXANDRIA LA	*REPRINT*		
		Date	10/16/19	Time	20:16:53 (B)	Page	01
		Account No.	WTYJDBAS01	Phone No.		Invoice No.	I68253
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order			
				I68186			
		Sales Tax License No.		F.S.T. ID			
				Salesperson			
				679			
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	647	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

SEGMENT# 1 C 2643 AT406474 10/07/19 10/16/19 10/07/19
OVERHEATING/LOSING PRESSURE

COMPLAINT:

Machine is overheating and losing pressure

CAUSE:

DIAGNOSIS:.50

Inspected machine and found that there was a blown seal on the manifold.

Failed part #: AT406474

CORRECTION:

REPAIR:.58

Installed new quick coupler. Checked quick coupler. Checked pressures and recovery. Machine is operating properly. Task complete.

DIAGNOSE/TECH 2647, KEITH GENTRY, X807488/0.50 HR -

DIAGNOSE - \$.00 (\$150.00/HR + 0% ADDITIVE)

REPAIR/TECH 2647, KEITH GENTRY, X807488/0.58 HR - REPAIR - \$91.35 (\$150.00/HR + 5% ADDITIVE)

1.08 HR - TOTAL LABOR - \$91.35

ENVIRONMENTAL FEES - \$5.82

ADDITIONAL DESCRIPTION:

FAILURE DATE: 10/7/2019

REPAIR DATE: 10/7/2019

CLAIM 115965359 SUBMITTED 10/16/2019 - TROY GOMEZ

AT406474	Hyd. Quick-Conn	1	68.42	68.42
	Hyd. Quick-Connect Coupler			

PARTS 68.42

CONTINUED ON PAGE 02

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EXHIBIT D IN GLOBO 000040



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SHIP TO:	BASIC WARRANTY LACAZE LAND	Branch ALEXANDRIA LA		
		Date 10/16/19	Time 20:16:53 (B)	Page 02
		Account No. WTYJDBAS01	Phone No.	Invoice No. I68253
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order I68186
		Sales Tax License No.		F.S.T. ID
				Salesperson 679
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	647	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		
				LABOR	91.35
10501101				SEGMENT TOTAL==>	159.77

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	68.42	
LABOR	91.35	
ENVIRONMENTAL	5.82	
INTERNAL TOTAL	165.59	

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SHIP TO:	LACAZE LAND DEVELOPMENT	Branch		ALEXANDRIA LA	*REPRINT*		
		Date	11/13/19	Time	20:16:27 (B)	Page	01
		Account No.	REWORK23	Phone No.		Invoice No.	I68322
INVOICE TO:	REWORK 6321 MASONIC DR ALEXANDRIA LA 71301	Ship Via		Purchase Order			
		Sales Tax License No.		SHOP REPAIR			
				F.S.T. ID			
				Salesperson			
				574			
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	699	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

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SEGMENT# 1 C 2799 NA 10/28/19 10/28/19 10/31/19

DIAGNOSE AND REPAIR DEF CODES

COMPLAINT:

DEF CODES DCU 3516.00

CAUSE:

DEF TANK WAS MALFUNCTIONING

CORRECTION:

REPLACED DEF TANK

ADDITIONAL DESCRIPTION:

***** TECHNICIANS COMMENTS *****

*
*DIAGNOSE:2.00
*MACHINE WAS THROWING A CODE 3516.00 FOR DEF TANK
*MALFUNCTIONING.
*REPAIR:5.21
* Ordered new DEF Tank Header
*Assembly(AT483434). Drained DEF tank. Removed old DEF
*header tank assembly. Wiped out the DEF tank. Replaced the
*old header assembly with the new one. Added DEF to the
*tank. Started the engine, the code was still active. I
*reprogrammed the DCU and cleared the code. Ran the machine
*for approximately fifteen minutes and the hydraulic filter
*restriction indicator lite up but the dosing code (DCU
*3516.00) has not returned.

CONTINUED ON PAGE 02

Received By _____

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EXHIBIT D IN GLOBO 000042



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SHIP TO:	LACAZE LAND DEVELOPMENT	Branch ALEXANDRIA LA		
		Date 11/13/19	Time 20:16:27 (B)	Page 02
		Account No. REWORK23	Phone No.	Invoice No. I68322
INVOICE TO:	REWORK 6321 MASONIC DR ALEXANDRIA LA 71301	Ship Via		Purchase Order SHOP REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 574
DESCRIPTION				

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996 333G COMPACT TRACK 333GX	699	1T0333GMLJF326996 X CH4M31H006598	07/24/20	2000
*FAILURE DATE:10.28.19 *				
*REPAIR DATE:10.28.19 *				
*FAILED PART # AT483434 *				
***** *				
*A WARRANTY CLAIM HAS BEEN FILED WITH JOHN DEERE FOR THE *				
*ITEMS COVERED BY THE REMAINING BASIC WARRANTY ON THIS *				
*MACHINE. SHOULD ANY ISSUE ARISE WITH THE WARRANTY CLAIM, *				
*THE CUSTOMER WILL BE NOTIFIED BY THE DEALERSHIP. CUSTOMER *				
*IS RESPONSIBLE FOR PAYING THE REMAINING CHARGES ON THIS *				
*WORK ORDER AS THEY ARE NOT COVERED UNDER THE VENDOR'S *				
*WARRANTY. *				
*>CONSUMABLES-DEF FLUID *				
* *				
***** *				
SWDEF025	DEF Fluid	1	9.24	9.24
	Diesel Exhaust Fluid (DEF)			
			PARTS	9.24
10400123	53003423	SEGMENT TOTAL==>		9.24

SEGMENT# 2 C 2799 XMISC 10/28/19 10/28/19 10/31/19
HYD FILTER AND OIL
10/28/19 2799. Ordered a hydraulic oil filter(AT314164) and
a bucket of Hydrau (TY27367). I removed the old restricted
hydraulic filter and replaced with the new one. Added
Hydrau to the machine to reach the operating range in the
sight glass. Then I took the machine out on the yard and
ran for approximately twenty minutes. The fuel level was
low before I started working on the machine. No fuel was
added to the machine after running.

AT314164	FILTER ELE	1	52.48	52.48
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EXHIBIT D IN GLOBO 000043



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SHIP TO:	LACAZE LAND DEVELOPMENT	Branch ALEXANDRIA LA		
		Date 11/13/19	Time 20:16:27 (B)	Page 03
		Account No. REWORK23	Phone No.	Invoice No. I68322
INVOICE TO:	REWORK 6321 MASONIC DR ALEXANDRIA LA 71301	Ship Via		Purchase Order SHOP REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 574
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	699	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		
TY27367		HYDRAU 5GAL		1	85.65
				PARTS	138.13
10400123	53003423			SEGMENT TOTAL==>	138.13

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	147.37	
SUB TOTAL==>	147.37	
4.45% LA STATE	6.56	
INTERNAL TOTAL	153.93	

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EXHIBIT D IN GLOBO 000044



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SHIP TO:	BASIC WARRANTY LACAZE LAND	Branch ALEXANDRIA LA *REPRINT*	
		Date 11/06/19	Time 20:16:45 (B)
		Account No. WTYJDBAS01	Invoice No. I68395
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via Purchase Order I68322	
		Sales Tax License No. F.S.T. ID	
		Salesperson 679	
DESCRIPTION			

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	699	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

SEGMENT# 1 C 2799 AT483434 10/28/19 10/28/19 10/28/19
MACHINE HAD ACTIVE CODE

COMPLAINT:

MACHINE HAD ACTIVE ACTIVE FOR DEF CONCENTRATION

CAUSE:

RELEVANT FAULT CODE: 3516.00 DEF CONCENTRATION VERY HIGH
Ordered new DEF tank header

KEY PART# AT483434

CORRECTION:

Drained DEF tank. Removed old DEF header tank assembly.
Wiped out the DEF tank. Replaced the old header assembly
with the new one. Added DEF to the tank. Started the
engine, the code was still active. Reprogrammed the DCU and
cleared the code. Ran machine to verify repair. DEF code
did not return. Unit ready.

DIAGNOSE/TECH 2799, Jesse Murray, X422125/2.00 HR -

DIAGNOSE - \$260.00 (\$130.00/HR + 0% ADDITIVE)

REPAIR/TECH 2799, Jesse Murray, X422125/5.21 HR - REPAIR -

\$711.17 (\$130.00/HR + 5% ADDITIVE)

7.21 HR - TOTAL LABOR - \$711.17

ENVIRONMENTAL FEES - \$33.99

ADDITIONAL DESCRIPTION:

FAILURE DATE: 10/28/2019

REPAIR DATE: 10/28/2019

CLAIM 116079956 SUBMITTED 11/6/2019 - TROY GOMEZ

AT483434	DEF Tank Header	1	530.96	530.96
	DEF Tank Header Assembly			

CONTINUED ON PAGE 02

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EXHIBIT D IN GLOBO 000045



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SHIP TO:	BASIC WARRANTY LACAZE LAND	Branch ALEXANDRIA LA		
		Date 11/06/19	Time 20:16:45 (B)	Page 02
		Account No. WTYJDBAS01	Phone No.	Invoice No. I68395
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order I68322
		Sales Tax License No.		F.S.T. ID
				Salesperson 679
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	699	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		
				PARTS	530.96
				LABOR	711.17
10501101				SEGMENT TOTAL==>	1242.13

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	530.96	
LABOR	711.17	
ENVIRONMENTAL	33.99	
INTERNAL TOTAL	1276.12	

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees



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SHIP TO:	INSURANCE CLAIM	Branch		ALEXANDRIA LA *REPRINT*			
		Date	12/30/19	Time	20:17:15 (B)	Page	01
		Account No.	0000452389	Phone No.	3184523899	Invoice No.	I68655
INVOICE TO:	LACAZE LAND DEVELOPMENT LLC 106 SANDY LANE ALEXANDRIA LA 71303	Ship Via		Purchase Order			
		Sales Tax License No.		SHOP REPAIR			
				F.S.T. ID			
				Salesperson			
				153			
DESCRIPTION							

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	724	1T0333GMLJF326996	07/24/20
	333GX		X CH4M31H006598	2000

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SEGMENT# 1 C 797 XMSC 12/17/19 11/19/19 12/27/19
INSURANCE CLAIM/ I68497
FOR DEDUCTIBLE REF I68693
***** TECHNICIANS COMMENTS *****
*
*11/27/19 797
*Pulled machine into the shop after removing the mulching
*head from the machine. Removed the footwell out of the
*machine to access more to the reservoir for the hydraulic
*oil. Drained the hydraulic tank, and removed tank from the
*machine. Removed back bumper from the machine and hood.
*Removed the air cleaner assembly from the machine.
*Disconnected all the lines to the hydraulic and hydrostatic
*pumps.
*12/2/19 797
*Removed the cooling package from the machine, disconnected
*lines and brackets to remove engine. Removed DEF dosing
*unit.
*12/3/19 797
*Finished disconnect everything from the engine to remove
*the engine from the machine. Removed engine from the
*machine and found where the machine had caught fire and
*damaged the fuel tank. Removed fuel tank from the machine
*after disconnecting hoses from it. Started cleaning the
*machine preparing to go back together with everything.

CONTINUED ON PAGE 02

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EXHIBIT D IN GLOBO 000047



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PO BOX 15869
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Lufkin, TX 75904
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Lake Charles, LA 70615
(337) 430-3045

SHIP TO:	INSURANCE CLAIM	Branch ALEXANDRIA LA		
		Date 12/30/19	Time 20:17:15 (B)	Page 02
		Account No. 0000452389	Phone No. 3184523899	Invoice No. I68655
INVOICE TO:	LACAZE LAND DEVELOPMENT LLC 106 SANDY LANE ALEXANDRIA LA 71303	Ship Via		Purchase Order SHOP REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 153
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	724	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		
*13/4/19	797				*
*Replaced the fuel tank (AT438591), installed heat shield					
*(T410301) on the new tank. Fastened down the new fuel tank					
*and connected hoses. Installed new dryer for the A/C system					
*(AL220728). Installed the engine, tightened down the bolts					
*to hold the engine down. Connected hose at the bottom of					
*the engine.					
*12/5/19	797				*
*Installed new belt (T357796) on the engine. Installed the					
*aftertreatment assembly and connected all components to it.					
*Installed the cooling package frame work and connected					
*hoses to it. Finished connecting all lines tied into the					
*engine.					
*12/6/19	797				*
*Installed all the coolers on the machine, connected hoses					
*to the fan motor. Installed air breather and surge tank.					
*Tightened up all clamps on hoses. Cut broke bolts off the					
*bumper and welded two new nuts into the frame. Connected					
*all hoses up to the pumps and installed the grille on the					
*back of the machine. Fixed two broke wires going to the					
*high flow solenoid.					
*12/9/19	797				*
*Put hydraulic tank back into the machine and hooked up all					
*the hoses going to the tank. Filled machine with hydraulic					
*oil and coolant. Pulled a vacuum on the A/C system and					
*charged the system to 1.8 lbs. Filled machine with 5					
*gallons of diesel. Installed the bumper on the machine.					
*Then had to remove the bumper and grille and start removing					
*components from the machine to fix a PRE-EXISTING coolant					
*leak.					

CONTINUED ON PAGE 03

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000048



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Tyler, TX 75708
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Longview, TX 75602
(903) 758-3326

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Lake Charles, LA 70615
(337) 430-3045

SHIP TO:	INSURANCE CLAIM	Branch ALEXANDRIA LA		
		Date 12/30/19	Time 20:17:15 (B)	Page 03
		Account No. 0000452389	Phone No. 3184523899	Invoice No. I68655
INVOICE TO:	LACAZE LAND DEVELOPMENT LLC 106 SANDY LANE ALEXANDRIA LA 71303	Ship Via		Purchase Order
		Sales Tax License No.		F.S.T. ID
				Salesperson 153
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	724	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

*12/10/19 797 *

*Finished disconnecting hoses and components from the *

*cooling package. Had to drain the coolant and the hydraulic *

*oil from the machine to remove components. Removed cooling *

*package from the machine and order a new T and 3 new hoses *

*along with the clamps. *

*12/11/19 797 *

*Installed the three new hoses onto the T and onto the *

*machine. Installed cooling package onto the machine and *

*hooked up all the hoses that mount to it. Installed the *

*radiator, oil cooler, air intake system, surge tank and *

*connected all hose involved. Mounted condenser onto the *

*radiator and connected hoses. Installed charge air cooler *

*and fuel cooler. ASSISTED AARON FOR 120 MINUTES ON THE *

*TRANSMISSION JOB. *

*12/12/19 797 *

*Installed the DEF filler neck, tightened up brackets to the *

*cooling package. Filled the machine with coolant and did a *

*pressure test for 15 minutes to check for leaks in the *

*system. Pulled vacuum on the A/C system. Charged A/C system *

*and filled machine with hydraulic oil. Ran machine and *

*topped off with hydraulic oil. Installed the hood onto the *

*machine, the rear bumper and the grille. Hooked the machine *

*up to the mulching head and connected hoses. Ran machine to *

*make sure that the mulching head was working properly. *

*Machine had no codes. Cleaned up all the trash, tools and *

*bay that the machine was in. *

* *

AL220728	Receiver-Dryer	1	43.28	43.28
CONTINUED ON PAGE 04				

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees



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Fax: (225) 238-1824

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Broussard, LA 70518 (337) 837-9481	Tyler, TX 75708 (903) 592-8900	Longview, TX 75602 (903) 758-3326	Lufkin, TX 75904 (936) 634-8801	Lake Charles, LA 70615 (337) 430-3045

SHIP TO:	INSURANCE CLAIM	Branch ALEXANDRIA LA		
		Date 12/30/19	Time 20:17:15 (B)	Page 04
		Account No. 0000452389	Phone No. 3184523899	Invoice No. I68655
INVOICE TO:	LACAZE LAND DEVELOPMENT LLC 106 SANDY LANE ALEXANDRIA LA 71303	Ship Via		Purchase Order SHOP REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 153
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	724	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		
AN404683	Clamp	1	N	5.49	5.49
AT412709	Filler Cap	1		28.79	28.79
AT438591	Fuel Tank	1	N	802.36	802.36
AT443240	Hose Clamp	1	N	4.11	4.11
FRT	SHIP & HANDLING	1		35.84	35.84
PM37477	LOCTITE MEDIUM	1		28.47	28.47
RE56098	CLAMP	4	S	12.52	50.08
R183409	O-RING	4	S	1.13	4.52
R183410	O-RING	1		1.43	1.43
TY26575	COOL-GARD 1GAL	4		13.44	53.76
TY27366	HYDRAU 2.5GAL	4		34.67	138.68
T267827	Bushing	1	N	53.07	53.07
T309809	Tee Fitting	1	N	35.25	35.25
T357796	V-Belt	1		36.08	36.08
T410301	Heat Shield	1		57.36	57.36
T415928	Radiator Hose	1	N	36.84	36.84
T415929	Radiator Hose	1	N	26.16	26.16
T415930	Radiator Hose	1	N	30.03	30.03
03M7191	BOLT	1	N	.76	.76
14M7291	FLANGE NUT	2		2.38	4.76
14M7296	FLANGE NUT	1		1.08	1.08
	PARTS				1478.20
	LABOR				11050.00
10400123	SEGMENT TOTAL==>				12528.20

***** WORK ORDER TOTALS *****

PARTS 1478.20

LABOR 11050.00

CONTINUED ON PAGE 05

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000050



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SHIP TO:	INSURANCE CLAIM	Branch ALEXANDRIA LA		
		Date 12/30/19	Time 20:17:15 (B)	Page 05
		Account No. 0000452389	Phone No. 3184523899	Invoice No. I68655
INVOICE TO:	LACAZE LAND DEVELOPMENT LLC 106 SANDY LANE ALEXANDRIA LA 71303	Ship Via		Purchase Order SHOP REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 153
DESCRIPTION				

STK#/FLEET#

LN326996 333G COMPACT TRACK
333GX

HRS PIN/EIN

724 1T0333GMLJF326996
X CH4M31H006598

WARRANTY DATE

07/24/20

HRS

2000

DEDUCTIBLE

1000.00-

FUEL

30.06

SUB TOTAL==>

11558.26

4.45% LA STATE

558.84

RAPIDES 3.5%

439.54

CUSTOMER TOTAL

12556.64

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000051



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SHIP TO:	IN STORE PICKUP	Branch		ALEXANDRIA LA *REPRINT*			
		Date	12/30/19	Time	20:17:16 (B)	Page	01
		Account No.	0000452389	Phone No.	3184523899	Invoice No.	I68693
INVOICE TO:	LACAZE LAND DEVELOPMENT LLC 106 SANDY LANE ALEXANDRIA LA 71303	Ship Via		Purchase Order			
		Sales Tax License No.		SHOP REPAIR			
				F.S.T. ID			
				Salesperson			
				153			
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	724	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

THANK YOU FOR CHOOSING DOGETT MACHINERY FOR YOUR SERVICE NEEDS.
IF WE CAN BE OF FURTHER ASSISTANCE, PLEASE CONTACT OUR SERVICE DEPARTMENT
AT 318-442-0455.

SEGMENT# 1 C 797 XMSC 12/26/19 12/26/19 12/27/19
INSURANCE CLAIM/ I68497/REF I68655
***** TECHNICIANS COMMENTS *****
*
*11/27/19 797
*Pulled machine into the shop after removing the mulching
*head from the machine. Removed the footwell out of the
*machine to access more to the reservoir for the hydraulic
*oil. Drained the hydraulic tank, and removed tank from the
*machine. Removed back bumper from the machine and hood.
*Removed the air cleaner assembly from the machine.
*Disconnected all the lines to the hydraulic and hydrostatic
*pumps.
*12/2/19 797
*Removed the cooling package from the machine, disconnected
*lines and brackets to remove engine. Removed DEF dosing
*unit.
*12/3/19 797
*Finished disconnect everything from the engine to remove
*the engine from the machine. Removed engine from the
*machine and found where the machine had caught fire and
*damaged the fuel tank. Removed fuel tank from the machine
*after disconnecting hoses from it. Started cleaning the
*machine preparing to go back together with everything.
*13/4/19 797

CONTINUED ON PAGE 02

Received By _____

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EXHIBIT D IN GLOBO 000052



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Lufkin, TX 75904
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SHIP TO:	IN STORE PICKUP	Branch ALEXANDRIA LA		
		Date 12/30/19	Time 20:17:16 (B)	Page 02
		Account No. 0000452389	Phone No. 3184523899	Invoice No. I68693
INVOICE TO:	LACAZE LAND DEVELOPMENT LLC 106 SANDY LANE ALEXANDRIA LA 71303	Ship Via		Purchase Order SHOP REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 153
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	724	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		
	*Replaced the fuel tank (AT438591), installed heat shield *				
	*(T410301) on the new tank. Fastened down the new fuel tank *				
	*and connected hoses. Installed new dryer for the A/C system *				
	*(AL220728). Installed the engine, tightened down the bolts *				
	*to hold the engine down. Connected hose at the bottom of *				
	*the engine. *				
	*12/5/19 797 *				
	*Installed new belt (T357796) on the engine. Installed the *				
	*aftertreatment assembly and connected all components to it. *				
	*Installed the cooling package frame work and connected *				
	*hoses to it. Finished connecting all lines tied into the *				
	*engine. *				
	*12/6/19 797 *				
	*Installed all the coolers on the machine, connected hoses *				
	*to the fan motor. Installed air breather and surge tank. *				
	*Tightened up all clamps on hoses. Cut broke bolts off the *				
	*bumper and welded two new nuts into the frame. Connected *				
	*all hoses up to the pumps and installed the grille on the *				
	*back of the machine. Fixed two broke wires going to the *				
	*high flow solenoid. *				
	*12/9/19 797 *				
	*Put hydraulic tank back into the machine and hooked up all *				
	*the hoses going to the tank. Filled machine with hydraulic *				
	*oil and coolant. Pulled a vacuum on the A/C system and *				
	*charged the system to 1.8 lbs. Filled machine with 5 *				
	*gallons of diesel. Installed the bumper on the machine. *				
	*Then had to remove the bumper and grille and start removing *				
	*components from the machine to fix a PRE-EXISTING coolant *				
	*leak. *				
	*12/10/19 797 *				

CONTINUED ON PAGE 03

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000053



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Broussard, LA 70518 (337) 837-9481	Tyler, TX 75708 (903) 592-8900	Longview, TX 75602 (903) 758-3326	Lufkin, TX 75904 (936) 634-8801	Lake Charles, LA 70615 (337) 430-3045

SHIP TO:	IN STORE PICKUP	Branch ALEXANDRIA LA		
		Date 12/30/19	Time 20:17:16 (B)	Page 03
		Account No. 0000452389	Phone No. 3184523899	Invoice No. I68693
INVOICE TO:	LACAZE LAND DEVELOPMENT LLC 106 SANDY LANE ALEXANDRIA LA 71303	Ship Via		Purchase Order
		Sales Tax License No.		F.S.T. ID
				Salesperson 153
DESCRIPTION				

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	724	1T0333GMLJF326996	07/24/20
	333GX		X CH4M31H006598	2000
*Finished disconnecting hoses and components from the * *cooling package. Had to drain the coolant and the hydraulic * *oil from the machine to remove components. Removed cooling * *package from the machine and order a new T and 3 new hoses * *along with the clamps. * *12/11/19 797 * *Installed the three new hoses onto the T and onto the * *machine. Installed cooling package onto the machine and * *hooked up all the hoses that mount to it. Installed the * *radiator, oil cooler, air intake system, surge tank and * *connected all hose involved. Mounted condenser onto the * *radiator and connected hoses. Installed charge air cooler * *and fuel cooler. ASSISTED AARON FOR 120 MINUTES ON THE * *TRANSMISSION JOB. * *12/12/19 797 * *Installed the DEF filler neck, tightened up brackets to the * *cooling package. Filled the machine with coolant and did a * *pressure test for 15 minutes to check for leaks in the * *system. Pulled vacuum on the A/C system. Charged A/C system * *and filled machine with hydraulic oil. Ran machine and * *topped off with hydraulic oil. Installed the hood onto the * *machine, the rear bumper and the grille. Hooked the machine * *up to the mulching head and connected hoses. Ran machine to * *make sure that the mulching head was working properly. * *Machine had no codes. Cleaned up all the trash, tools and * *bay that the machine was in. * * * ***** 10401101				

CONTINUED ON PAGE 04

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000054



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SHIP TO:	IN STORE PICKUP	Branch ALEXANDRIA LA		
		Date 12/30/19	Time 20:17:16 (B)	Page 04
		Account No. 0000452389	Phone No. 3184523899	Invoice No. I68693
INVOICE TO:	LACAZE LAND DEVELOPMENT LLC 106 SANDY LANE ALEXANDRIA LA 71303	Ship Via		Purchase Order SHOP REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 153
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	724	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

139849KB

***** WORK ORDER TOTALS *****
DEDUCTIBLE 1000.00
TOTAL CHARGE 1000.00

*** Please Remit to: ***
*** DOGETT MACHINERY SERVICES ***
*** PO BOX 15869 ***
*** BATON ROUGE, LA 70895 ***
*** (225) 291-3750 ***

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TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000055



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SHIP TO:	WARR - LACAZE LAND REF I68497	Branch		ALEXANDRIA LA	*REPRINT*		
		Date	12/27/19	Time	20:16:17 (B)	Page	01
		Account No.	WTYJDBAS01	Phone No.		Invoice No.	I68703
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		ORIG WO: I68497			
		Sales Tax License No.		Purchase Order I68497			
				F.S.T. ID			
				Salesperson 153			
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	724	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

This order was created from order: I68497

SEGMENT# 1 C 797 AT471797 12/16/19 12/16/19 11/30/19
HYDRAULIC REPAIR

COMPLAINT:

CUSTOMER COMPLAINED THAT THE HYDRAULICS WERE WEAK.

CAUSE:

12/16-12/17 DIAG: 12.59 HRS
12/16

TIGHTENED UP LINE TO THE BACK OF THE HYDRAULIC TANK. HAD TO
MODIFY BACK SKID PLATE TO WHERE IT WOULD NOT RUB THE FUEL
TANK. INSTALLED SKID PLATE ON MACHINE. CUSTOMER ASKED IF
THE HYDRAULICS COULD BE CHECKED. CHECKED THE CHARGE
PRESSURE AND PRESSURE WAS WITHIN SPECS. CHECKED THE PUMP
PRESSURE AND IT WAS AT 2000 PSI WHICH IS BELOW SPECS. RAN
THE SYSTEM RELIEF IN AND THE PRESSURE DIDN'T MOVE. RELIEF
IS RAN ALL THE WAY IN. SETTING UP TO RUN A FLOW TEST ON THE
PUMP TO DETERMINE IF PUMP IS BAD.

12/17

HOOKED UP FLOW METER TO THE MACHINE, RAN MACHINE TO GET OIL
UP TO TEMP TO PERFORM THE FLOW TEST. PUMP WOULD ONLY REACH
1700 PSI WITH NO FLOW AT 1700 PSI. CHECKED THE CHARGE
PRESSURE AND PRESSURE WAS WITHIN SPECS. CHECKED THE PUMP
PRESSURE AND IT WAS AT 2000 PSI WHICH IS BELOW SPECS. RAN
THE SYSTEM RELIEF IN AND THE PRESSURE DIDN'T MOVE. RELIEF
IS RAN ALL THE WAY IN. SETTING UP TO RUN A FLOW TEST ON THE
PUMP TO DETERMINE IF PUMP IS BAD.

KEY PART# AT471797

CORRECTION:

CONTINUED ON PAGE 02

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance.
Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000056



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PO BOX 15869
Baton Rouge, LA 70895
Phone: (225) 291-3750
Fax: (225) 238-1824

Alexandria, LA 71301 (318) 442-0455	St. Rose, LA 70087 (504) 466-5577	Covington, LA 70435 (985) 893-3005	Monroe, LA 71202 (318) 343-8787	Shreveport, LA 71119 (318) 631-3090
Broussard, LA 70518 (337) 837-9481	Tyler, TX 75708 (903) 592-8900	Longview, TX 75602 (903) 758-3326	Lufkin, TX 75904 (936) 634-8801	Lake Charles, LA 70615 (337) 430-3045

SHIP TO:	WARR-LACAZE LAND REF I68497	Branch ALEXANDRIA LA		
		Date 12/27/19	Time 20:16:17 (B)	Page 02
		Account No. WTYJDBAS01	Phone No.	Invoice No. I68703
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via ORIG WO: I68497		Purchase Order I68497
		Sales Tax License No.		F.S.T. ID
				Salesperson 153
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	724	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

12/17-12/20 REP: 19.42 HRS

12/17

HOOKED UP FLOW METER TO THE MACHINE, RAN MACHINE TO GET OIL UP TO TEMP TO PERFORM THE FLOW TEST. PUMP WOULD ONLY REACH 1700 PSI WITH NO FLOW AT 1700 PSI. DRAINED THE HYDRAULIC SYSTEM. DISCONNECTED LINES FROM THE OLD PUMP AND SWAPPED ALL FITTINGS FOR HOSES ONTO THE NEW PUMP. REPLACED THE PUMP (AT471797) AND BOLTS (19M7790). REPLACED THE FILTER (AT314164) AND CUT OLD FILTER APART TO INSPECT FOR METAL. FILLED HYDRAULIC SYSTEM BACK UP WITH OIL, PERFORMED THE START UP PROCEDURE WHEN REPLACING THE PUMP.

12/18

UPLOADED PICTURES TO THE MULTIMEDIA, TOPPED OFF HYDRAULIC.

12/19

HAD TO ADJUST PRESSURE AND THE HI FLOW PRESSURE GOT IT SET AND WENT AND TESTED THE PRESSURE IT WAS 3350 PSI AND HI FLOW WAS 3550 PSI. REPAIR COMPLETE.

DIAGNOSTICS//12.59 HR - OUTLINED IN CLAIM TEXT - \$1636.70
(\$130.00/HR + 0% ADDITIVE)

REPAIR//14.57 HR - R/R HYDRAULIC PUMP - \$1988.81
(\$130.00/HR + 5% ADDITIVE)

REPAIR//4.85 HR - ASSIST WITH REPAIR - \$662.03 (\$130.00/HR + 5% ADDITIVE)

32.01 HR - TOTAL LABOR - \$4287.53

X346634, 797, DARRELL BASS

X452205, 798, VERNON WELLMAN

ENVIRONMENTAL FEES - \$92.78

ADDITIONAL DESCRIPTION:

FAILURE DATE: 12/16/2019

CONTINUED ON PAGE 03

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000057



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SHIP TO:	WARR-LACAZE LAND REF I68497	Branch ALEXANDRIA LA		
		Date 12/27/19	Time 20:16:17 (B)	Page 03
		Account No. WTYJDBAS01	Phone No.	Invoice No. I68703
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via ORIG WO: I68497		Purchase Order I68497
		Sales Tax License No.		F.S.T. ID
				Salesperson 153
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	724	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

REPAIR DATE: 12/20/2019

**

Claim 116341473 SUBMITTED 12/27/2019-REGINA

AT314164	FILTER ELE	1	46.76	46.76
AT471797	Hydraulic Pump	1	1258.33	1258.33
TY27366	HYDRAU 2.5GAL	4	39.62	158.48
19M7790	SCREW	2 S	1.25	2.50
	PARTS			1466.07
	LABOR			4287.53
10400123 10501101	SEGMENT TOTAL==>			5753.60

SEGMENT# 2 C 798 AT319160 12/16/19 12/19/19 11/30/19

FAN NOT WORKING

COMPLAINT:

FAN NOT WORKING.

CAUSE:

12/19 DIAG: 2.00

CHECKED TO SEE IF THE FAN WOULD RUN WIDE OPEN BY UNPLUGGING
THE SOLENOID AND IT WOULD NOT. PULLED APART AND FOUND THE
SOLENOID WAS BAD.

KEY PART# AT319160

CORRECTION:

12/20 REP: 5.65 HRS

PUT NEW STEW IN SOLENOID AND THE FAN STARTED WORKING RIGHT
THEN PUT THE FAN, GUARD, BUMPER AND SIDE PLATES THEN I PUT
THE FLOOR BOARD IN THE MACHINE AND BOLTED THE CAB DOWN.

DIAGNOSTICS//1.68 HR - OUTLINED IN CLAIM TEXT - \$218.40
(\$130.00/HR + 0% ADDITIVE)

DIAGNOSTICS//0.32 HR - OUTLINED IN CLAIM TEXT - \$41.60

CONTINUED ON PAGE 04

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance.
Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000058



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Lufkin, TX 75904
(936) 634-8801

Lake Charles, LA 70615
(337) 430-3045

SHIP TO:	WARR-LACAZE LAND REF I68497	Branch ALEXANDRIA LA		
		Date 12/27/19	Time 20:16:17 (B)	Page 04
		Account No. WTYJDBAS01	Phone No.	Invoice No. I68703
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via ORIG WO: I68497		Purchase Order I68497
		Sales Tax License No.		F.S.T. ID
				Salesperson 153
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	724	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

(\$130.00/HR + 0% ADDITIVE)

REPAIR//5.65 HR - R/R PRESSURE RELIEF VALVE - \$771.23

(\$130.00/HR + 5% ADDITIVE)

7.65 HR - TOTAL LABOR - \$1031.23

X346634, 797, DARRELL BASS

X452205, 798, VERNON WELLMAN

ADDITIONAL DESCRIPTION:

FAILURE DATE: 12/19/2019

REPAIR DATE: 12/20/2019

**

Claim 116341487 SUBMITTED 12/27/2019-REGINA

AT319160	PRESSURE RELIEF	1 N	209.26	209.26
	Pressure Relief Valve			

PARTS 209.26

LABOR 1031.23

10400123 10501101	SEGMENT TOTAL==>	1240.49
-------------------	------------------	---------

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
--	----------	----------

PARTS 1675.33

LABOR 5318.76

ENVIRONMENTAL 92.78

INTERNAL TOTAL 7086.87

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000059



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Longview, TX 75602
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Lufkin, TX 75904
(936) 634-8801

Lake Charles, LA 70615
(337) 430-3045

SHIP TO:	LACAZE LAND DEVELOPMENT COS	Branch		ALEXANDRIA LA	*REPRINT*		
		Date	02/05/20	Time	20:16:47 (B)	Page	01
		Account No.	98000	Phone No.		Invoice No.	I68901
INVOICE TO:	DOGETT INT SALES BATON ROUGE BATON ROUGE LA 70816	Ship Via		Purchase Order			
		Sales Tax License No.		F.S.T. ID			
				Salesperson			
574							
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	765	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

THANK YOU FOR CHOOSING DOGETT MACHINERY FOR YOUR SERVICE NEEDS.
IF WE CAN BE OF FURTHER ASSISTANCE, PLEASE CONTACT OUR SERVICE DEPARTMENT
AT 318-442-0455.

SEGMENT# 1 C 9238 NA	01/29/20 01/29/20 01/31/20	
SERVICE CALL		2.50 HRS
SERVICE CALL TO 31.1474, -93.3750		
1 SERVICE CALL		
	LABOR	281.25
10400123 48400223	SEGMENT TOTAL==>	281.25

SEGMENT# 2 C 9238 NA	01/29/20 01/29/20 01/31/20	
CHECK & REPAIR HIGH FLOW ISSUE/BOGGING ENGINE DOWN		
***** TECHNICIANS COMMENTS *****		
*ran machine and tested pressures. pressure was in spec.		*
*issue is only was when hyd are cold. operator was		*
*instructed to run machine for 10 min prior to advancing to		*
*high flow.		*

	LABOR	162.79
10400123 48400223	SEGMENT TOTAL==>	162.79

***** WORK ORDER TOTALS *****
INTERNAL CUSTOMER
LABOR 444.04
CONTINUED ON PAGE 02

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance.
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EXHIBIT D IN GLOBO 000060



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Lufkin, TX 75904
(936) 634-8801

Lake Charles, LA 70615
(337) 430-3045

SHIP TO:	LACAZE LAND DEVELOPMENT COS	Branch ALEXANDRIA LA		
		Date 02/05/20	Time 20:16:47 (B)	Page 02
		Account No. 98000	Phone No.	Invoice No. I68901
INVOICE TO:	DOGETT INT SALES BATON ROUGE BATON ROUGE LA 70816	Ship Via		Purchase Order FIELD REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 574
DESCRIPTION				

STK#/FLEET#

LN326996 333G COMPACT TRACK
333GX

HRS PIN/EIN

765 1T0333GMLJF326996 07/24/20
X CH4M31H006598

WARRANTY DATE

HRS

2000

ENVIRONMENTAL
SERVICE ACCESSO
TRUCK#9768
INTERNAL TOTAL

15.54
35.52
450.00
945.10

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees



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SHIP TO:	LACAZE LAND DEVELOPMENT DOGGETT GUARD	Branch		ALEXANDRIA LA *REPRINT*			
		Date	03/30/20	Time	20:17:16 (B)	Page	01
		Account No.	98000	Phone No.		Invoice No.	I69170
INVOICE TO:	DOGGETT INT SALES BATON ROUGE BATON ROUGE LA 70816	Ship Via		Purchase Order			
		Sales Tax License No.		F.S.T. ID			
				Salesperson			
331							
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	816	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

THANK YOU FOR CHOOSING DOGGETT MACHINERY FOR YOUR SERVICE NEEDS.
IF WE CAN BE OF FURTHER ASSISTANCE, PLEASE CONTACT OUR SERVICE DEPARTMENT
AT 318-442-0455.

SEGMENT# 1 C 2743 NA	03/10/20 03/10/20 03/31/20	
SERVICE CALL		1.00 HRS
1 SERVICE CALL TO 31.357861, -92.327833		
	LABOR	112.50
10400123 17910101	SEGMENT TOTAL==>	112.50

SEGMENT# 2 C 9246 NA 03/10/20 03/10/20 03/31/20
CHECK COMPLAINT OF HYD. NOT ENGAGING
COMPLAINT:
<2743 3.10.20
BOOM WAS STUCK IN MID AIR AND HYDRAULICS WOULD NOT ENGAGE..

CAUSE:
<2743 3.10.20
REMOVED DOOR TO ENTER CAB, HAD A DTC FOR HYDRAULIC WORK
PORT SOLENOID CIRCUIT FAULT 516197.06. HOOKED A TRACK HOE
UP TO THE BUCKET TO LEVEL IT OUT AND MANUALLY LOWERED THE
BOOM. REMOVED THE FLOOR PAN SAW THAT INSIDE THE MACHINE WAS
FULL OF DEBRIS. A LARGE STICK HAD COME THROUGH AND BROKE
THE SOLENOID.

CORRECTION:
<2743 3.10.20
CHANGED THE SOLENOID AND CONFIRMED IT WAS FIXED.

ADDITIONAL DESCRIPTION:

***** TECHNICIANS COMMENTS *****

*

*

CONTINUED ON PAGE 02

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance.
Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000062



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SHIP TO:	LACAZE LAND DEVELOPMENT DOGGETT GUARD	Branch ALEXANDRIA LA		
		Date 03/30/20	Time 20:17:16 (B)	Page 02
		Account No. 98000	Phone No.	Invoice No. I69170
INVOICE TO:	DOGGETT INT SALES BATON ROUGE BATON ROUGE LA 70816	Ship Via		Purchase Order FIELD REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 331
DESCRIPTION				

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996 333G COMPACT TRACK 333GX	816	1T0333GMLJF326996 X CH4M31H006598	07/24/20	2000
* FAILED PART: AT333807				*
* FAILED DATE: 3.10.20				*
* REPAIR DATE: 3.10.20				*
* DIAGNOSE: 1.03				*
* REPAIR: 3.13				*

*A WARRANTY CLAIM HAS BEEN FILED WITH JOHN DEERE FOR THE				*
*ITEMS COVERED BY THE REMAINING BASIC WARRANTY ON THIS				*
*MACHINE. SHOULD ANY ISSUE ARISE WITH THE WARRANTY CLAIM,				*
*THE CUSTOMER WILL BE NOTIFIED BY THE DEALERSHIP. CUSTOMER				*
*IS RESPONSIBLE FOR PAYING THE REMAINING CHARGES ON THIS				*
*WORK ORDER AS THEY ARE NOT COVERED UNDER THE VENDOR'S				*
*WARRANTY.				*
*>CONSUMABLES-OIL				*

TY27367	HYDRAU 5GAL	1	74.82	74.82
			PARTS	74.82
10400123	17910101		SEGMENT TOTAL==>	74.82

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	74.82	
LABOR	112.50	
ENVIRONMENTAL	33.62	
SERVICE ACCESSO	76.85	
TRUCK#1730	120.00	
INTERNAL TOTAL	417.79	

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SHIP TO:	LACAZE LAND DEVELOPMENT FIELD REPAIR 31.357861, -92.327833	Branch		ALEXANDRIA LA *REPRINT*			
		Date	03/20/20	Time	20:16:28 (B)	Page	01
		Account No.	WTYJDPIP01		Phone No.	Invoice No.	I69206
INVOICE TO:	DEERE WARRANTY FOR USE WITH PIP WORK BATON ROUGE LA 70810	Ship Via		Purchase Order			
		Sales Tax License No.		F.S.T. ID			
				Salesperson		331	
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	816	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

SEGMENT# 1 C 798 NA 03/16/20 03/16/20 03/31/20
OPTIONAL PIP- TRAVEL IS NOT ALLOWED 1.00 HRS
1 SERVICE CALL TO 31.357861, -92.327833
LABOR 109.13
10400123 52807423 SEGMENT TOTAL==> 109.13

SEGMENT# 2 C 798 19TX912 03/16/20 03/16/20 03/31/20
19TX912 - Turbo Outlet Hose Improvement - Optional .50 HRS
COMPLAINT:
19TX912 - Turbo Outlet Hose Improvement - Optional
CAUSE:
The turbo outlet hose may split.
CORRECTION:
<798 3.16.20 REMOVED HOSE CLAMPS & HOSE. REPLACED HOSE & 2
NEW CLAMPS PER PIP KIT.

./X452205 , I798 , VERNON WELLMAN/0.50 HR - - \$108.13
(\$173.00/HR + 25% ADDITIVE)
0.50 HR - TOTAL LABOR - \$108.13
ADDITIONAL DESCRIPTION:
FAILURE DATE 03/16/2020
REPAIR DATE 03/16/2020

Claim 116741828 submitted 03/20/2020
MPT13433 Product Improve 1 N 4.87 4.87
PARTS 4.87
LABOR 108.13
10400123 10501101 SEGMENT TOTAL==> 113.00

CONTINUED ON PAGE 02

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000064



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SHIP TO:	LACAZE LAND DEVELOPMENT FIELD REPAIR 31.357861, -92.327833	Branch ALEXANDRIA LA		
		Date 03/20/20	Time 20:16:28 (B)	Page 02
		Account No. WTYJDPIP01	Phone No.	Invoice No. I69206
INVOICE TO:	DEERE WARRANTY FOR USE WITH PIP WORK BATON ROUGE LA 70810	Ship Via		Purchase Order FIELD REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 331
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	816	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

***** WORK ORDER TOTALS *****

INTERNAL CUSTOMER

PARTS 4.87

LABOR 217.26

INTERNAL TOTAL 222.13

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000065



Doggett Machinery Services
1-800-569-1626 • www.doggett.com

REMIT TO:
Doggett Machinery Services
PO BOX 15869
Baton Rouge, LA 70895
Phone: (225) 291-3750
Fax: (225) 238-1824

Alexandria, LA 71301
(318) 442-0455

St. Rose, LA 70087
(504) 466-5577

Covington, LA 70435
(985) 893-3005

Monroe, LA 71202
(318) 343-8787

Shreveport, LA 71119
(318) 631-3090

Broussard, LA 70518
(337) 837-9481

Tyler, TX 75708
(903) 592-8900

Longview, TX 75602
(903) 758-3326

Lufkin, TX 75904
(936) 634-8801

Lake Charles, LA 70615
(337) 430-3045

SHIP TO:	IN STORE PICKUP	Branch		ALEXANDRIA LA *REPRINT*			
		Date	03/27/20	Time	20:17:15 (B)	Page	01
		Account No.	0000452389	Phone No.	3184523899	Invoice No.	I69299
INVOICE TO:	LACAZE LAND DEVELOPMENT LLC 106 SANDY LANE ALEXANDRIA LA 71303	Ship Via		Purchase Order			
		Sales Tax License No.		SHOP REPAIR			
				F.S.T. ID			
				Salesperson			
				153			
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	X	1T0333GMLJF326996	07/24/20	2000
	333GX	X	CH4M31H006598		

THANK YOU FOR CHOOSING DOGETT MACHINERY FOR YOUR SERVICE NEEDS.
IF WE CAN BE OF FURTHER ASSISTANCE, PLEASE CONTACT OUR SERVICE DEPARTMENT
AT 318-442-0455.

SEGMENT#	1	C	9246	XMISC	03/27/20	03/27/20	03/31/20			
SERVICE MACHINE										
								OIL FILTER	1	17.54
								1GAL 15W40	1	17.26
								2.5GAL 15W40	1	42.15
								Plus-50 II Oil 15W40 CJ4/SN		
								PARTS		76.95
								LABOR		150.00
10400123								SEGMENT TOTAL==>		226.95

***** WORK ORDER TOTALS *****	
PARTS	76.95
LABOR	150.00
ENVIRONMENTAL	5.25
SERVICE ACCESSO	12.00
SUB TOTAL==>	244.20
4.45% LA STATE	10.87
RAPIDES 3.5%	8.55
CUSTOMER TOTAL	263.62

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance.
Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000066



Doggett Machinery Services
1-800-569-1626 • www.doggett.com

REMIT TO:
Doggett Machinery Services
PO BOX 15869
Baton Rouge, LA 70895
Phone: (225) 291-3750
Fax: (225) 238-1824

Alexandria, LA 71301
(318) 442-0455

St. Rose, LA 70087
(504) 466-5577

Covington, LA 70435
(985) 893-3005

Monroe, LA 71202
(318) 343-8787

Shreveport, LA 71119
(318) 631-3090

Broussard, LA 70518
(337) 837-9481

Tyler, TX 75708
(903) 592-8900

Longview, TX 75602
(903) 758-3326

Lufkin, TX 75904
(936) 634-8801

Lake Charles, LA 70615
(337) 430-3045

SHIP TO:	BASIC WARRANTY LACAZE LAND DEVELOPMENT	Branch ALEXANDRIA LA *REPRINT*	
		Date 03/27/20	Time 20:17:16 (B)
		Account No. WTYJDBAS01	Invoice No. I69301
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via Purchase Order I69170	
		Sales Tax License No. F.S.T. ID	
		Salesperson 679	
DESCRIPTION			

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	816	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

SEGMENT# 1 C 2743 AT333807 03/10/20 03/10/20 03/10/20
MACHINE HAS CODE AND HYD WILL NOT ENGAGE

COMPLAINT:

MACHINE HAS CODE AND HYD WILL NOT ENGAGE-BOOM STUCK IN THE AIR

CAUSE:

RELEVANT FAULT CODE: PORT SOLENOID CIRCUIT FAULT 516197.06
<2743 3.10.20

REMOVED DOOR TO ENTER CAB, HAD A DTC FOR HYDRAULIC WORK
PORT SOLENOID CIRCUIT FAULT 516197.06. HOOKED A TRACK HOE
UP TO THE BUCKET TO LEVEL IT OUT AND MANUALLY LOWER THE
BOOM. REMOVED THE FLOOR PAN SAW THAT INSIDE THE MACHINE WAS
FULL OF DEBRIS. A LARGE STICK HAD COME THROUGH AND BROKE
THE SOLENOID.

KEY PART# AT333807

CORRECTION:

REMOVED AND REPLACED THE SOLENOID. CODE CLEARED. UNIT READY.

DIAGNOSTIC/X183385, 2743, JORDAN MORRIS/1.03 HR -

DIAGNOSTIC - \$0.00 (\$173.00/HR + 0% ADDITIVE)

REPAIR/X183385, 2743, JORDAN MORRIS/3.13 HR - REPAIR -

\$568.56 (\$173.00/HR + 5% ADDITIVE)

4.16 HR - TOTAL LABOR - \$568.56

ADDITIONAL DESCRIPTION:

FAILURE DATE: 3/10/2020

REPAIR DATE: 3/10/2020

CLAIM 116779636 SUBMITTED 3/27/2020 - TROY GOMEZ

AT333807

SOLENOID COIL

1

31.14

31.14

CONTINUED ON PAGE 02

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

EXHIBIT D IN GLOBO 000067



Doggett Machinery Services
1-800-569-1626 • www.doggett.com

REMIT TO:
Doggett Machinery Services
PO BOX 15869
Baton Rouge, LA 70895
Phone: (225) 291-3750
Fax: (225) 238-1824

Alexandria, LA 71301
(318) 442-0455

St. Rose, LA 70087
(504) 466-5577

Covington, LA 70435
(985) 893-3005

Monroe, LA 71202
(318) 343-8787

Shreveport, LA 71119
(318) 631-3090

Broussard, LA 70518
(337) 837-9481

Tyler, TX 75708
(903) 592-8900

Longview, TX 75602
(903) 758-3326

Lufkin, TX 75904
(936) 634-8801

Lake Charles, LA 70615
(337) 430-3045

SHIP TO:	BASIC WARRANTY LACAZE LAND DEVELOPMENT	Branch ALEXANDRIA LA		
		Date 03/27/20	Time 20:17:16 (B)	Page 02
		Account No. WTYJDBAS01	Phone No.	Invoice No. I69301
INVOICE TO:	DEERE WARRANTY FOR MACHINES UNDER BASIC BATON ROUGE LA 77777	Ship Via		Purchase Order I69170
		Sales Tax License No.		F.S.T. ID
				Salesperson 679
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	816	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		
	Solenoid Valve Coil				
			PARTS		31.14
			LABOR		568.56
10501101			SEGMENT TOTAL==>		599.70

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	31.14	
LABOR	568.56	
INTERNAL TOTAL	599.70	

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees



Doggett Machinery Services
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REMIT TO:
Doggett Machinery Services
PO BOX 15869
Baton Rouge, LA 70895
Phone: (225) 291-3750
Fax: (225) 238-1824

Alexandria, LA 71301
(318) 442-0455

St. Rose, LA 70087
(504) 466-5577

Covington, LA 70435
(985) 893-3005

Monroe, LA 71202
(318) 343-8787

Shreveport, LA 71119
(318) 631-3090

Broussard, LA 70518
(337) 837-9481

Tyler, TX 75708
(903) 592-8900

Longview, TX 75602
(903) 758-3326

Lufkin, TX 75904
(936) 634-8801

Lake Charles, LA 70615
(337) 430-3045

SHIP TO:	LACAZE LAND DEVELOPMENT	Branch		ALEXANDRIA LA *REPRINT*			
		Date	04/09/20	Time	20:16:37 (B)	Page	01
		Account No.	REWORK23	Phone No.		Invoice No.	I69304
INVOICE TO:	REWORK 6321 MASONIC DR ALEXANDRIA LA 71301	Ship Via		Purchase Order			
		Sales Tax License No.		SHOP REPAIR			
				F.S.T. ID			
				Salesperson			
				153			
DESCRIPTION							

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	X	1T0333GMLJF326996	07/24/20	2000
	333GX	X	CH4M31H006598		

THANK YOU FOR CHOOSING DOGETT MACHINERY FOR YOUR SERVICE NEEDS.
IF WE CAN BE OF FURTHER ASSISTANCE, PLEASE CONTACT OUR SERVICE DEPARTMENT
AT 318-442-0455.

SEGMENT# 1 C 798 XMISC 03/30/20 03/31/20 03/31/20

BROKE SENSOR I69211
3/31/2020 798

Got new sensor in and put it back on the machine and put
the bracket back down over it.

MIU803774	Sensor	1	265.66	265.66
			PARTS	265.66
			LABOR	166.32
53003423		SEGMENT TOTAL==>		431.98

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	265.66	
LABOR	166.32	
SUB TOTAL==>	431.98	
4.45% LA STATE	11.82	
INTERNAL TOTAL	443.80	

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance.
Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees



Doggett Machinery Services
1-800-569-1626 • www.doggett.com

REMIT TO:
Doggett Machinery Services
10110 Daradele Ave
Baton Rouge, LA 70816
Phone: (225) 291-3750
Fax: (225) 238-1824

Alexandria, LA 71301 (318) 442-0455	St. Rose, LA 70087 (504) 466-5577	Covington, LA 70435 (985) 893-3005	Monroe, LA 71202 (318) 343-8787	Shreveport, LA 71119 (318) 631-3090
Broussard, LA 70518 (337) 837-9481	Tyler, TX 75708 (903) 592-8900	Longview, TX 75602 (903) 758-3326	Lufkin, TX 75904 (936) 634-8801	Lake Charles, LA 70615 (337) 430-3045

SHIP TO:	LACAZE LAND DEVELOPMENT FIELD REPAIR 31.357861, -92.327833	Branch ALEXANDRIA LA *REPRINT*	
		Date 03/20/20	Time 20:16:28 (B)
		Account No. WTYJDPI01	Phone No.
INVOICE TO:	DEERE WARRANTY FOR USE WITH PIP WORK BATON ROUGE LA 70810	Page 01	
		Invoice No. I69206	
		Ship Via Purchase Order FIELD REPAIR	
		Sales Tax License No. F.S.T. ID	
		Salesperson 331	
DESCRIPTION			

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	816	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

SEGMENT# 1 C 798 NA 03/16/20 03/16/20 03/31/20

OPTIONAL PIP- TRAVEL IS NOT ALLOWED

1 SERVICE CALL TO 31.357861, -92.327833

1.00 HRS

10400123 52807423

LABOR	109.13
SEGMENT TOTAL==>	109.13

SEGMENT# 2 C 798 19TX912 03/16/20 03/16/20 03/31/20

19TX912 - Turbo Outlet Hose Improvement - Optional

.50 HRS

COMPLAINT:

19TX912 - Turbo Outlet Hose Improvement - Optional

CAUSE:

The turbo outlet hose may split.

CORRECTION:

<798 3.16.20 REMOVED HOSE CLAMPS & HOSE. REPLACED HOSE & 2
NEW CLAMPS PER PIP KIT.

./X452205, 1798, VERNON WELLMAN/0.50 HR - - \$108.13

(\$173.00/HR + 25% ADDITIVE)

0.50 HR - TOTAL LABOR - \$108.13

ADDITIONAL DESCRIPTION:

FAILURE DATE 03/16/2020

REPAIR DATE 03/16/2020

Claim 116741828 submitted 03/20/2020

MPT13433	Product Improve	1 N	4.87	4.87
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PARTS 4.87

LABOR 108.13

10400123 10501101

SEGMENT TOTAL==> 113.00

CONTINUED ON PAGE 02

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees



Doggett Machinery Services
1-800-569-1626 • www.doggett.com

REMIT TO:
Doggett Machinery Services
10110 Daradele Ave
Baton Rouge, LA 70816
Phone: (225) 291-3750
Fax: (225) 238-1824

Alexandria, LA 71301 (318) 442-0455	St. Rose, LA 70087 (504) 466-5577	Covington, LA 70435 (985) 893-3005	Monroe, LA 71202 (318) 343-8787	Shreveport, LA 71119 (318) 631-3090
Broussard, LA 70518 (337) 837-9481	Tyler, TX 75708 (903) 592-8900	Longview, TX 75602 (903) 758-3326	Lufkin, TX 75904 (936) 634-8801	Lake Charles, LA 70615 (337) 430-3045

SHIP TO:	LACAZE LAND DEVELOPMENT FIELD REPAIR 31.357861, -92.327833	Branch ALEXANDRIA LA		
		Date 03/20/20	Time 20:16:28 (B)	Page 02
		Account No. WTYJDPI01	Phone No.	Invoice No. I69206
INVOICE TO:	DEERE WARRANTY FOR USE WITH PIP WORK BATON ROUGE LA 70810	Ship Via		Purchase Order FIELD REPAIR
		Sales Tax License No.		F.S.T. ID
				Salesperson 331
DESCRIPTION				

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	816	1T0333GMLJF326996	07/24/20	2000
	333GX		X CH4M31H006598		

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	4.87	
LABOR	217.26	
INTERNAL TOTAL	222.13	

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees

DOGGETT

Remit To:
10110 Daradale Ave
Baton Rouge, LA 70816
225-291-3750
www.doggett.com

Alexandria, LA 71301
318-442-0455
St. Rose, LA 70087
504-466-5577

Broussard, LA 70518
337-837-9481
Lake Charles, LA 70615
337-430-3045

Covington, LA 70435
985-893-3005
Longview, TX 75602
903-758-3326

Monroe, LA 71202
318-343-8787
Lufkin, TX 75904
936-634-8801

Shreveport, LA 71119
318-631-3090
Tyler, TX 75708
903-592-8900

Ship to:

LACAZE LAND DEVELOPM

Invoice to:

DEERE WARRANTY
FOR MACHINES UNDER BASIC
BATON ROUGE LA 77777

Branch COVINGTON LA		*REPRINT*	
Date 08/29/19	Time 20:16:05 (B)	Page 01	
Account No. WTYJDBAS01	Phone No.	Invoice No. D57834	
Ship Via ORIG WO: D57778		Purchase Order	
Sales Tax Licence No.			
		Salesperson 181	

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	527	1T0333GMLJF326996	07/24/20	2000
	333GX		CH4M31H006598		

This order was created from order: D57778

SEGMENT# 1 C 2670 T425629 08/19/19 08/19/19 08/19/19
DIAG RUBBED CHARGE AIR COOLER LINE

COMPLAINT:

CHARGE AIR COOLER HOSE GOING FROM THE CHARGE AIR COOLER TO
ENGINE INTAKE HAS A BAD RUBBED SPOT.

CAUSE:

8/19/2019 2670 (0.50HRS)
THE INTAKE HOSE FROM THE CHARGE AIR COOLER TO THE INTAKE
MANIFOLD IS RUBBING AND ABOUT TO RUB THROUGH.
KEY PART #: T425629

CORRECTION:

8/19/2019 2670 (1.50HRS)
GAINED ACCESS TO HOSE (T425629). REMOVED HOSE.
8/19/2019 2670 (2.00HRS)
INSTALLED NEW HOSE (T425629) WITH NEW CLAMPS AND
REASSEMBLED MACHINE.
WASHED MACHINE OFF. RAN MACHINE AND NO CODES ARE ACTIVE.
PARKED MACHINE.

DIAGNOSE/TECH 2670, AUSTIN BYRON, X831049/0.50 HR -
DIAGNOSE - \$65.00 (\$130.00/HR + 0% ADDITIVE)
REPAIR/TECH 2670, AUSTIN BYRON, X831049/3.50 HR - REPAIR -
\$477.75 (\$130.00/HR + 5% ADDITIVE)
4.00 HR - TOTAL LABOR - \$542.75
ENVIRONMENTAL FEES - \$19.00

ADDITIONAL DESCRIPTION:

FAILURE DATE: 8/19/2019

CONTINUED ON PAGE 02

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to a late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees.

EXHIBIT D IN GLOBO 000072

DOGGETT

Remit To:
10110 Daradale Ave
Baton Rouge, LA 70816
225-291-3750
www.doggett.com

Alexandria, LA 71301
318-442-0455
St. Rose, LA 70087
504-466-5577

Broussard, LA 70518
337-837-9481
Lake Charles, LA 70615
337-430-3045

Covington, LA 70435
985-893-3005
Longview, TX 75602
903-758-3326

Monroe, LA 71202
318-343-8787
Lufkin, TX 75904
936-634-8801

Shreveport, LA 71119
318-631-3090
Tyler, TX 75708
903-592-8900

Ship to:

LACAZE LAND DEVELOPM

Invoice to:

DEERE WARRANTY
FOR MACHINES UNDER BASIC
BATON ROUGE LA 77777

Branch		
COVINGTON LA		
Date	Time	Page
08/29/19	20:16:05 (B)	02
Account No.	Phone No.	Invoice No.
WTYJDBAS01		D57834
Ship Via		Purchase Order
ORIG WO: D57778		
Sales Tax Licence No.		
		Salesperson
		181

DESCRIPTION

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
LN326996	333G COMPACT TRACK	527	1T0333GMLJF326996	07/24/20	2000
	333GX		CH4M31H006598		
REPAIR DATE: 8/19/2019					

CLAIM 115714219 SUBMITTED 8/29/2019 - TROY GOMEZ					
RE56098	CLAMP	2		9.47	18.94
T425629	HOSE	1 N		79.45	79.45
				PARTS	98.39
				LABOR	542.75
10501101				SEGMENT TOTAL==>	641.14

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	98.39	
LABOR	542.75	
ENVIRONMENTAL	19.00	
INTERNAL TOTAL	660.14	

Received By _____

TERMS: Due and payable on receipt of invoice. All unpaid invoices greater than 30 days from the invoice date are subject to a late fee and finance charge on the unpaid balance. Buyer will pay all costs of collection of delinquent accounts including reasonable attorney fees.

EXHIBIT D IN GLOBO 000073



Zelma Murray Frederick
Attorney at Law

T 225.382.3615 F 225.612.7033
zfrederick@mcglinchey.com

McGlinchey Stafford PLLC
301 Main Street, 14th Floor
Baton Rouge, LA 70801

April 24, 2020

Via Email: fpharis@pharislaw.com

Mr. Fred A. Pharis
Pharis Law Offices
831 DeSoto Street
Alexandria, LA 71301

RE: *Lacaze Land Development LLC v. Deere & Co., Inc., et al.*
Civil Action No: 1:19-cv-01477, USDC, Western District of LA
MS File No.: 019742.0255

Dear Mr. Pharis:

Please find enclosed W.L. Doggett, LLC d/b/a Doggett Machinery Services' Answers to Interrogatories and Responses to Requests for Production of Documents in the above referenced matter. The documents produced are identified Doggett 000001-000164.

Sincerely,

McGlinchey Stafford PLLC


Zelma Murray Frederick

ZMF/acm
Enclosures
cc: Paul M. Lavelle (plavelle@cottenschmidt.com)
1563843.1

mcglinchey.com

Albany **Baton Rouge** Birmingham Boston Cleveland Dallas Fort Lauderdale Houston
Irvine Jackson Jacksonville Nashville New Orleans New York City Washington, DC